

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA**

Vanity Shop of Grand Forks, Inc., Debtor.	Case No.: 17-30112 Chapter 11
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AMENDED FIRST SUPPLEMENT TO DEBTOR’S PLAN OF LIQUIDATION

Vanity Shop of Grand Forks, Inc. (“**Debtor**”), debtor-in-possession in the above-captioned Chapter 11 case, hereby files this Amended First Supplement to Debtor’s Plan of Liquidation (“**Plan Supplement**”).

1. The documents contained in the Plan Supplement are integral to, part of, and incorporated by reference into Debtor’s Plan of Liquidation (“**Plan**”). However, these documents have not yet been approved by the Bankruptcy Court. If the Plan is approved, the documents contained in the Plan Supplement will be approved by the Bankruptcy Court pursuant to the Order confirming the Plan.

2. The confirmation hearing on Debtor’s Plan is set for **Tuesday, May 22, 2018, at 9:30 a.m.**, before the Honorable Shon Hastings, United States Bankruptcy Judge, at the United States Court for the District of North Dakota, Quentin N. Burdick U.S. Courthouse, Courtroom #3, Second Floor, 655 First Avenue North, Fargo, North Dakota.

3. The documents contained in the Plan Supplement are not final, are subject to ongoing review and change, and remain subject to approval in accordance with the Plan. The Debtor reserves all rights to amend, modify, or supplement the Plan Supplement, and any of the documents contained therein, at any time up to and including the Effective Date of the Plan.

4. This Plan Supplement, in **Exhibits A-D** attached hereto and incorporated herein by reference, sets forth the proposed Plan treatment for the following classes of claims:

Exhibit	Class	Description
A	Unclassified	Administrative and Priority Tax Claims
B	Class 2	Convenience Class – General Unsecured Claims
C	Class 3	Effective Date Unsecured Claims
D	Class 4	Post-Effective Date Unsecured Claims

Dated this 21st day of May, 2018.

VOGEL LAW FIRM

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ATTORNEYS FOR DEBTOR

EXHIBIT A

(Administrative Claims)

Administrative Claims & Priority Tax Claims							
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
ADMINISTRATIVE CLAIMS							
1	B.E. Capital Management Fund LP (Kash Apparel)			42	3/31/2017	\$16,124.35	\$16,124.35
2	Euler Hermes Agent for Project 28 Clothing	3.467	\$1,896.00	44	3/31/2017	\$3,557.50	\$1,950.00
3	Cavalini Inc. dba Ci Sono	3.112	\$171,430.98	233	6/6/2017	\$177,004.50	\$40,362.50
4	Edgemine Inc.	3.193	\$70,182.35	198	5/16/2017	\$86,166.00	\$18,428.50
5	Fantas Eyes Inc.	3.203	\$43,452.63	300	6/30/2017	\$48,856.78	\$13,268.47
6	Lozier Corporation	3.343	\$26,708.34	298	06/29/2017	\$204,290.18	\$14,510.56
6	Lux Accessories Ltd	3.345	\$14,997.95	266	6/20/2017	\$15,622.87	\$11,966.62
7	Poof Apparel	3.455	\$9,028.44	205	5/19/2017	\$5,220.00	\$846.00
8	Rosenthal & Rosenthal Inc. *Bemine NYC, Inc. - \$3,300.00 *David & Young Group - \$2,016.00 *Fashion Ave Sweater Knits/It's Our Time - \$20,400.00 *GMA Accessories, Inc./Capelli - \$25,345.00 *Jodi Kristopher, LLC/City Triangles - \$18,587.25 *Second Generation BEBOP - \$24,913.50 *Tempted Apparel - \$51,702.55			135	5/8/2017	\$146,264.30	\$146,264.30
9	Sun Ban Fashions Inc.	3.567	\$6,245.01	275	6/22/2017	\$6,368.90	\$3,380.12
PRIORITY TAX CLAIMS							
10	Arkansas: Sebastian County Tax Collector	2.231	\$0.00	17	03/20/2017	\$747.08	\$186.77
11	Arkansas: Washington County Tax Collector	2.285	\$0.00	116	05/01/2017	\$629.80	\$131.19
12	•Colorado: El Paso Treasurer	2.271	\$0.00	92	04/17/2017	\$1,153.06	\$1,153.06
13	Colorado: Mesa County Treasurer					\$511.20	\$127.80
14	Colorado: Pueblo County Treasurer					\$3,025.66	\$756.42
15	Idaho: Bonneville County Treasurer	2.19	\$0.00	21	03/20/2017	\$800.34	\$466.87
16	Idaho: Kootenai County Treasurer	2.141	\$0.00	210	05/19/2017	\$90.75	\$22.69
17	Idaho: Twin Falls County Treasurer					\$10.40	\$2.34
18	• Idaho: Ada County Treasurer					\$631.23	\$631.23
19	Indiana: Allen County Treasurer	2.5	\$0.00	195	05/16/2017	\$772.80	\$225.43
20	Kansas: Saline County Treasurer					\$44.60	\$11.15
21	Kansas: Ellis County Treasurer					\$183.92	\$45.98
22	•Michigan: Meridian Charter Township	2.157	\$0.00	165	05/10/2017	\$561.10	\$0.00
23	•Michigan: City of Sterling Heights					\$593.65	\$593.65
24	Michigan: City of Sterling Heights					\$88.81	\$0.00
25	•Michigan: Charter Township of Flint			364	03/29/2018	\$368.03	\$368.03
26	•Michigan: City of Auburn Hills					\$1,672.59	\$1,672.59
27	•Michigan: City of Grandville					\$1,710.37	\$1,710.37
28	Michigan: City of Auburn Hills					\$0.00	\$0.00
29	•Michigan: Frenchtown Charter Township					\$1,386.89	\$1,386.89
30	Michigan: Charter Township of Flint					\$0.00	\$0.00
31	Missouri: Collector for County of Buchanan					\$48.33	\$12.08
32	Missouri: Jasper County Collector					\$65.38	\$16.35
33	Missouri: St. Louis County Treasurer					\$288.76	\$72.19
34	Missouri: Greene County Treasurer					\$216.92	\$54.23
35	Missouri: Boone County Collector of Revenue					\$752.45	\$188.11
36	Missouri: Jackson County Collector					\$604.65	\$151.16
37	Missouri: St. Charles Collector of Revenue					\$1,433.66	\$358.42
38	Montana: Yellowstone County Treasurer	2.303	\$0.00	334	08/07/2017	\$163.09	\$47.57
39	Montana: Butte-Silver Bow Treasurer					\$110.48	\$27.62
40	# Montana: Cascade County Treasurer					\$122.53	\$122.53
41	Montana: Missoula County Clerk					\$216.59	\$63.17
42	North Carolina: Guilford County Tax Department					\$2,660.12	\$554.10
43	North Carolina: Forsyth County Tax Collector			361	3/5/2018	\$2,275.22	\$461.24
44	•North Carolina: Buncombe County Tax Department			369	4/26/2018	\$1,404.15	\$292.48
45	# North Dakota: Ward County Real Estate Tax - Payable to CBL for Dakota Square Mall					\$5,475.37	\$5,475.37
46	Nebraska: Madison County Treasurer					\$65.94	\$16.49
47	Nebraska: Hall County Treasurer					\$223.14	\$55.79
48	Nebraska: Buffalo County Treasurer					\$19.38	\$4.85
49	Oklahoma: Tulsa County Treasurer (2016 Taxes)	2.274	\$0.00	55	03/23/2017	\$1,889.00	\$1,889.00
50	Oklahoma County Treasurer	2.207	\$0.00	63	04/03/2017	\$3,031.28	\$3,031.28
51	Oklahoma: Tulsa County Treasurer					\$1,623.00	\$405.75
52	Oklahoma: Garfield County Treasurer					\$1,171.00	\$292.75
53	Department of the Treasury - Internal Revenue Service	2.12	\$0.00	72	04/10/2017	\$7,208.74	\$1,877.19
54	Tennessee Department of Revenue	2.263	\$0.00	309	07/03/2017	\$10,810.00	\$10,810.00
55	Tennessee: Montgomery County Trustee					\$220.00	\$55.00
56	Tennessee: Murfreesboro City Tax Collector					\$17.00	\$4.25
57	Tennessee: Rutherford County Trustee					\$38.00	\$9.50

Administrative Claims & Priority Tax Claims							
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
58	Tennessee: Washington County Tax Collector					\$106.12	\$26.53
59	Tennessee: Johnson City Recorder					\$84.00	\$21.00
60	Texas: Gregg County	2.102	\$0.00	106 and 347	4/24/2017 & 11/14/17	\$1,267.93	\$1,267.93
61	•Texas: Lubbock Central Appraisal District	2.148	\$0.00	9 and 343	3/10/2017 & 10/13/17	\$1,558.46	\$1,558.46
62	•Texas: Taxing Districts Collected by Potter County	2.217	\$0.00	22 and 344	3/20/17 & 10/27/2017	\$3,238.09	\$3,238.09
63	•Texas: Smith County	2.238	\$0.00	28 and 348	3/24/2017 & 11/27/17	\$415.06	\$415.06
64	•Texas: Jefferson County	2.129	\$0.00	91 and 349	4/17/2017 & 12/4/17	\$1,800.08	\$1,800.08
65	•Texas: Tom Green County Appraisal District	2.268	\$0.00	196	05/16/2017	\$1,400.00	\$1,400.00
66	•Texas: Tyler Independent School District			336 and 345	8/18/2017 & 11/2/17	\$757.41	\$757.41
67	Texas: Tyler Independent School District			336 and 345	8/18/2017 & 11/2/17	\$757.41	\$0.00
68	•Texas: Midland Central Appraisal District					\$1,151.07	\$1,151.07
69	Washington: Benton County Treasurer	2.16	\$0.00	95	04/18/2017	\$365.20	\$240.24
70	Wisconsin: City of Brookfield	2.25	\$0.00	264	06/19/2017	\$383.50	\$383.50
71	Wisconsin: City of Brookfield					\$1,737.38	\$174.32
72	Wisconsin: City of Madison Treasurer			346	11/13/2017	\$1,562.96	\$390.74
73	Wisconsin: City of LaCrosse					\$681.57	\$170.39
74	Wisconsin: City of Eau Claire					\$508.12	\$148.20
75	Wisconsin: Brown County Treasurer					\$1,576.00	\$394.00
76	Wisconsin: City of Wausau					\$192.36	\$48.09
77	Wisconsin: Town of Grand Chute					\$169.17	\$42.29
78	Wisconsin: Village of Greendale, Milwaukee City					\$443.96	\$110.99
79	Wisconsin: Village of Ashwaubenon, Green Bay					\$1,607.52	\$401.88
80	Wisconsin: Fond Du Lac County Treasurer					\$612.65	\$153.16
81	Wisconsin: City of Janesville					\$397.04	\$99.26
82	West Virginia: Wood County Treasurer					\$1,063.30	\$265.83
83	West Virginia: Monongalia County Treasurer					\$556.81	\$278.41
84	Wyoming: Natrona County Treasurer	2.184	\$0.00	12	03/13/2017	\$224.72	\$56.18
85	Wyoming: Larimore County Treasurer					\$354.07	\$88.52
TOTAL:			\$343,941.70			\$791,583.80	\$316,085.34

EXHIBIT B

Class 2 (Convenience Class – General Unsecured Claims)

Class 2 - Convenience Class - General Unsecured Claims under \$1,500							
(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)							
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
GIFT CARD HOLDERS, EMPLOYEES							
1	Abby Loss	3.1		214	05/23/2017	\$30.00	\$30.00
2	Adde Schroader	3.501	\$19.61				\$19.61
3	Alexis Perez	3.446	\$14.51				\$14.51
4	Alfa Arreguin	3.51	\$15.80				\$15.80
5	Alicai Harris	3.254	\$31.93				\$31.93
6	Alyssa Sonksen	3.530	\$32.08				\$32.08
7	Amanda D. Ramsey	3.1		115	04/28/2017	\$25.00	\$25.00
8	Amanda Murphy	3.393	\$16.04				\$16.04
9	Amanda Thibault	3.589	\$18.14				\$18.14
10	Amber Bosset	3.86	\$116.64				\$116.64
11	Anna Gibbs	3.234	\$15.80				\$15.80
12	Anne Wiedel	3.630	\$36.76				\$36.76
13	Annmarie Downey	3.181	\$13.18				\$13.18
14	Ashleigh Simpson	3.572	\$13.68				\$13.68
15	Ashley Smith	3.525	\$177.66				\$177.66
16	Betha Vandelft	3.601	\$19.00				\$19.00
17	Brandy Kinney	3.323	\$16.30				\$16.30
18	Breana Levins	3.1		89	04/13/2017	\$26.93	\$26.93
19	Brianna Cannon	3.106	\$10.60				\$10.60
20	Britt Sorenson	3.531	\$12.61				\$12.61
21	Brittany Roesch	3.1		209	05/19/2017	\$42.99	\$42.99
22	Brook Bokowski	3.84	\$20.00				\$20.00
23	Carly Walsh	3.1		138	05/08/2017	\$50.00	\$50.00
24	Carol Dahlinger	3.162	\$16.95				\$16.95
25	Cassandra Nguyen	3.408	\$31.78				\$31.78
26	Cassie Hoiness	3.1		216	05/22/2017	\$75.00	\$75.00
27	Catherine D. Meinke	3.1		176	05/15/2017	\$100.00	\$100.00
28	Chekila Simmon	3.521	\$24.08				\$24.08
29	Chelsie Canida	3.104	\$3.80				\$3.80
30	Chera Nichols	3.1		245	06/16/2017	\$50.00	\$50.00
31	Chera Nichols	3.1		246	06/16/2017	\$50.00	\$50.00
32	Cindy J Cantero	3.1		276	06/23/2017	\$42.83	\$42.83
33	Corene Gurno	3.247	\$13.99				\$13.99
34	Corrin McKegue	3.363	\$20.00				\$20.00
35	Courtney Seekins	3.508	\$48.10				\$48.10
36	Danielle McClure	3.361	\$40.04				\$40.04
37	Darala Maggie	3.348	\$42.49				\$42.49
38	Desiree Perez	3.447	\$13.43				\$13.43
39	Devanna Simpson	3.523	\$13.03				\$13.03
40	Domini Roberts	3.485	\$16.15				\$16.15
41	Donna Walker	3.614	\$12.12				\$12.12
42	Dorrine Gardipee	3.1		231	06/05/2017	\$50.00	\$50.00
43	Dusty Cissell	3.134	\$31.25				\$31.25
44	Elizabeth Johnson	3.306	\$15.70				\$15.70
45	Elsa Rivera	3.482	\$19.42				\$19.42
46	Emily Peterson	3.1		220	05/26/2017	\$100.00	\$100.00
47	Esperan Jaquez	3.287	\$27.89				\$27.89
48	Gina M. Pantaleo	3.1		46	03/31/2017	\$50.00	\$50.00
49	Hanna Shatila	3.513	\$14.39				\$14.39
50	Heather Baumgartner	3.65	\$62.70				\$62.70
51	Heather Costa	3.155	\$13.00				\$13.00
52	Heather Kluck	3.324	\$16.66				\$16.66
53	Holly Hasbrouck	3.257	\$16.10				\$16.10
54	Holly Nelson	3.403	\$12.40				\$12.40
55	Hope Woolf	3.640	\$10.33				\$10.33
56	Jackie Timm	3.591	\$21.09				\$21.09
57	Jaiden Weston	3.628	\$59.28				\$59.28
58	Jamie Reusche	3.1		213	05/22/2017	\$116.49	\$116.49
59	Jammie Ripke	3.481	\$24.55				\$24.55
60	Jasmine Scott	3.504	\$13.29				\$13.29
61	Je Christopher	3.132	\$13.35				\$13.35
62	Jenn Archibald	3.50	\$14.20				\$14.20

Class 2 - Convenience Class - General Unsecured Claims under \$1,500							
(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)							
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
63	Jennifer Byrd	3.101	\$23.83				\$23.83
64	Jennifer Giampietro	3.1		85	04/10/2017	\$100.00	\$100.00
65	Jennifer Knobock	3.1	\$50.00	353	12/27/2017	\$50.00	\$50.00
66	Jessi Hoerth	3.1		94	04/17/2017	\$50.00	\$50.00
67	Jessi Pfaff	3.450	\$26.54				\$26.54
68	Jessica Hogan	3.266	\$54.10				\$54.10
69	Jessica Suttter	3.1		87	04/11/2017	\$1,200.00	\$1,200.00
70	Joann Bryan	3.98	\$8.01				\$8.01
71	Jocelyn Dorwart	3.180	\$15.65				\$15.65
72	Juanita Nelson	3.404	\$103.28				\$103.28
73	Judy Campbell	3.103	\$24.22				\$24.22
74	Judy Quinn	3.471	\$107.82				\$107.82
75	Julia Kubicek	3.1	\$45.31	351	12/12/2017	\$45.31	\$45.31
76	Julie Soderlund	3.529	\$19.03				\$19.03
77	Kais Kucholick	3.327	\$15.49				\$15.49
78	Kari Myers	3.396	\$15.49				\$15.49
79	Kathleen Schutte	3.1		289	06/25/2017	\$100.00	\$100.00
80	Katie Harrison	3.255	\$16.18				\$16.18
81	Katie Lipscomb	3.1		244	06/16/2017	\$67.33	\$67.33
82	Katie Mosgrove	3.384	\$21.79				\$21.79
83	Katie Osweiler	3.1		65	04/04/2017	\$100.00	\$100.00
84	Katie Rhoden	3.479	\$15.88				\$15.88
85	Katie Rogalla	3.489	\$12.62				\$12.62
86	Kaycee Biggs	3.76	\$103.74				\$103.74
87	Kayci Patterson	3.441	\$3.18				\$3.18
88	Kaylon Sellers	3.1		247	06/18/2017	\$50.00	\$50.00
89	Kelly Sanchez	3.499	\$13.00				\$13.00
90	Kelly Waykins	3.621	\$21.38				\$21.38
91	Kend Bettreudn	3.74	\$16.01				\$16.01
92	Kendal Maxwell	3.359	\$13.15				\$13.15
93	Kileigh Smith	3.526	\$8.00				\$8.00
94	Kimberly Mannon	3.1		177	05/15/2017	\$200.00	\$200.00
95	Kneessa Booker	3.1		217	05/24/2017	\$25.00	\$25.00
96	Kris Stankevitz	3.538	\$7.38				\$7.38
97	Kristie Baer	3.1		222	05/30/2017	\$27.20	\$27.20
98	Kristie Binger	3.77	\$16.50				\$16.50
99	Lacy Mullins	3.389	\$64.15				\$64.15
100	LaRonica M. Tomlinson	3.1	\$100.00	350	12/9/2017	\$100.00	\$100.00
101	Larry Marson	3.355	\$26.53				\$26.53
102	Leanna Chapen	3.126	\$17.31				\$17.31
103	Les Bumgardner	3.100	\$26.73				\$26.73
104	Leslie Young	3.643	\$26.48				\$26.48
105	Li Kruckenbergl	3.325	\$21.09				\$21.09
106	Linda Kefgley	3.319	\$11.43				\$11.43
107	Linda Stanley	3.539	\$26.73				\$26.73
108	Lindsay N Hackett	3.1		321	07/03/2017	\$600.00	\$600.00
109	Lisa Heavilin	3.261	\$22.00				\$22.00
110	Lori Thaodorf	3.583	\$20.48				\$20.48
111	Mallory Stubbs	3.563	\$20.52				\$20.52
112	Manda Gentry	3.232	\$16.26				\$16.26
113	Manno Becklund	3.67	\$16.97				\$16.97
114	Margaret Fornero	3.221	\$21.44				\$21.44
115	Megan Shreeve	3.519	\$25.44				\$25.44
116	Meghan Hammond	3.252	\$16.44				\$16.44
117	Melissa Sapp	3.500	\$11.64				\$11.64
118	Michael Davis	3.1		109	04/24/2017	\$50.00	\$50.00
119	Michael Porter	3.458	\$32.50				\$32.50
120	Michelle Johnson	3.307	\$77.29				\$77.29
121	Miranda Ferski	3.207	\$14.98				\$14.98
122	Neka Gary	3.229	\$32.08				\$32.08
123	Nelda Wilson	3.634	\$25.00				\$25.00
124	Nicole Crader	3.1	\$50.00	352	12/20/2017	\$50.00	\$50.00
125	Nicole Taylor	3.575	\$15.88				\$15.88

Class 2 - Convenience Class - General Unsecured Claims under \$1,500							
(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)							
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
126	Nikki Ross	3.490	\$32.56				\$32.56
127	Nyagoo Gony	3.238	\$48.11				\$48.11
128	Olive Deandrea	3.169	\$17.63				\$17.63
129	Paige L Holman			139	05/09/2017	\$157.50	\$0.00
130	Patri Chaffins	3.125	\$13.66				\$13.66
131	Peg Gulbranson	3.246	\$31.78				\$31.78
132	Rbecc Baertsch	3.62	\$10.00				\$10.00
133	Rebekah Dye	3.189	\$17.14				\$17.14
134	Rosaline Glover	3.235	\$12.03				\$12.03
135	Rosemary Mena	3.365	\$21.38				\$21.38
136	S. Hermelbracht	3.262	\$10.70				\$10.70
137	Samantha Dresen	3.182	\$14.22				\$14.22
138	Sara Buechel	3.99	\$3.80				\$3.80
139	Sarah Davis	3.1		98	04/20/2017	\$50.00	\$50.00
140	Sarah Fouts	3.223	\$15.82				\$15.82
141	Sarah Halsted	3.1		215	05/23/2017	\$50.00	\$50.00
142	Sarah Ofarrio	3.421	\$18.18				\$18.18
143	Shari Metz	3.367	\$91.91				\$91.91
144	Shaylinn Kaus	3.316	\$12.28				\$12.28
145	Sheena Nelson	3.405	\$13.08				\$13.08
146	Shelby Swanson	3.570	\$1.90				\$1.90
147	Sherri Hickman	3.263	\$21.10				\$21.10
148	Shonnna Zuber	3.645	\$8.69				\$8.69
149	Sindy M. Shanks	3.1		102	04/21/2017	\$50.00	\$50.00
150	Skylar Obrien	3.420	\$37.80				\$37.80
151	Sonika Hamdan	3.251	\$21.40				\$21.40
152	Stacey Stormont	3.562	\$12.17				\$12.17
153	Stacey Wallace	3.615	\$13.54				\$13.54
154	Stephanie Hallich	3.250	\$12.40				\$12.40
155	Stephanie Neuhaus	3.407	\$32.08				\$32.08
156	Tabatha McClure	3.1		90	04/13/2017	\$25.00	\$25.00
157	Tara Bergsjo	3.1		108	04/21/2017	\$115.00	\$115.00
158	Tiffany Larsen	3.332	\$6.85				\$6.85
159	Tiffany Twohill	3.1		229	06/02/2017	\$100.00	\$100.00
160	Tracy Powers	3.459	\$24.98				\$24.98
161	Trista Fowler	3.1		242	06/14/2017	\$52.50	\$52.50
162	Whitney McClure	3.362	\$8.13				\$8.13
163	Wintey Shayla	3.515	\$1.35				\$1.35
UTILITY COMPANIES							
164	ALP Utilities	3.34	\$713.65				\$713.65
165	Ameren Illinois	3.35	\$519.40	27	03/23/2017	\$654.14	\$654.14
166	American Electric Power	3.37	\$654.23				\$654.23
167	American Electric Power	3.38	\$828.17				\$828.17
168	Ames Municipal Utilities	3.41	\$695.59				\$695.59
169	Aqua Ohio Inc.	3.49	\$11.82				\$11.82
170	Ashwaubenon Water & Sewer Utility	3.54	\$135.05				\$135.05
171	Atmos Energy Corporation	3.59	\$222.63	297	06/29/2017	\$143.67	\$143.67
172	Baxter, City of	3.66	\$61.01				\$61.01
173	Belmont County Sanitary Sewer District	3.70	\$35.00				\$35.00
174	Bemidji Holding, LLC	3.71	\$82.59				\$82.59
175	Benton PUD	3.73	\$306.13				\$306.13
176	Black Hawk Waste Disp Inc.	3.79	\$176.55				\$176.55
177	Black Hills Energy	3.80	\$531.25				\$531.25
178	Brainerd Public Utilities	3.87	\$592.15				\$592.15
179	Cass County Electric Coop	3.111	\$454.11				\$454.11
180	Cedar Falls Utilities	3.114	\$1,082.03	208	05/19/2017	\$1,176.82	\$1,176.82
181	Centerpoint Energy	3.115	\$269.26				\$269.26
182	CenturyTel of Central Missouri dba CenturyLink			81	04/10/2017	\$47.10	\$47.10
183	CenturyTel of Southwest Missouri dba CenturyLink			80	04/10/2017	\$76.49	\$76.49
184	CenturyTel of Wisconsin, LLC dba CenturyLink	3.122	\$36.90	78	04/10/2017	\$5.65	\$5.65
185	City of Fergus Falls	3.135	\$77.00				\$77.00
186	City of Lima	3.136	\$19.02				\$19.02

Class 2 - Convenience Class - General Unsecured Claims under \$1,500							
(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)							
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
187	City of Garden City	3.227	\$352.76	272	06/21/2017	\$352.76	\$352.76
188	City of Kearney Utilities Department	3.318	\$341.80	31	03/27/2017	\$358.52	\$358.52
189	City Water and Light	3.139	\$409.80	238	06/12/2017	\$337.99	\$337.99
190	Clarksville Department of Electricity	3.141	\$449.23				\$449.23
191	Clarksville Gas & Water	3.142	\$27.14				\$27.14
192	Columbia Gas of Ohio	3.147	\$58.58	263	06/19/2017	\$140.28	\$140.28
193	Colorado Springs Utilities	3.146	\$131.37				\$131.37
194	Consumers Energy Company	3.151	\$56.36	40	03/30/2017	\$58.06	\$58.06
195	Detroit Lakes, City of	3.173	\$469.57				\$469.57
196	DTE Energy	3.183	\$589.75				\$589.75
197	Dubuque, City of	3.184	\$88.59				\$88.59
198	Duke Energy	3.186	\$325.00				\$325.00
199	Duke Energy Progress	3.187	\$828.22				\$828.22
200	Dominion Hope Gas	3.179	\$276.05	103	04/07/2017	\$172.16	\$172.16
201	Embarq Minnesota, INC dba CenturyLink			82	04/10/2017	\$4.52	\$4.52
202	Empire District	3.196	\$608.29				\$608.29
203	Energy West, Inc.	3.197	\$292.79	16	03/20/2017	\$294.10	\$294.10
204	Fargo, City of	3.205	\$341.60				\$341.60
205	Fort Dodge, City of	3.222	\$90.62				\$90.62
206	Grand Island, City of	3.241	\$700.06				\$700.06
207	Great Plains Natural Gas Co	3.243	\$96.37	71	04/10/2017	\$80.50	\$80.50
208	Hays, City of	3.258	\$36.78				\$36.78
209	Idaho Falls, City of	3.274	\$376.77				\$376.77
210	Idaho Power Corporation	3.275	\$849.82				\$849.82
211	Indiana American Water	3.277	\$43.22	54	04/03/2017	\$24.31	\$24.31
212	Indiana Michigan Power	3.278	\$1,058.04				\$1,058.04
213	Intermountain Gas Co.	3.280	\$162.18	69	04/10/2017	\$230.80	\$230.80
214	Janesville Water & Waste	3.286	\$93.72				\$93.72
215	Johnson City Power Board	3.304	\$589.51				\$589.51
216	Johnson City Utility	3.305	\$13.73				\$13.73
217	Kennewick, City of	3.320	\$134.81				\$134.81
218	KCPL Greater Missouri Corporation Inc.	3.317	\$374.59	32	03/27/2017	\$555.65	\$555.65
219	Lincoln Electric System	3.337	\$470.68				\$470.68
220	Logan, City of	3.341	\$281.48				\$281.48
221	Madison Gas and Electric	3.346	\$421.46				\$421.46
222	Mid-America Asset Management	3.368	\$245.14				\$245.14
223	Mid-Nebraska Disposal	3.369	\$91.90				\$91.90
224	MidAmerican Energy Company	3.370	\$809.74	4	03/17/2017	\$917.07	\$917.07
225	Midwest Energy Inc	3.372	\$822.27	59	04/03/2017	\$829.26	\$829.26
226	Willmar Municipal Utility	3.376	\$343.42				\$343.42
227	Minnesota Energy Resources	3.377	\$506.58				\$506.58
228	Mon Power	3.380	\$1,219.50				\$1,219.50
229	Montgomery County Environmental Services	3.382	\$75.19	241	06/14/2017	\$101.82	\$101.82
230	Muncie Sanitary District	3.390	\$22.38				\$22.38
231	Municipal Light and Water	3.391	\$169.89				\$169.89
232	Murfreesboro Electric Dept.	3.392	\$492.43	20	03/20/2017	\$65.37	\$65.37
233	Nebraska Public Power District	3.399	\$1,166.87				\$1,166.87
234	North Dakota Recycling Services, LLC	3.412	\$20.00				\$20.00
235	Northern Electric Coop	3.413	\$436.13				\$436.13
236	Northern States Power Company, a Wisconsin Corporation, d/b/a Xcel Energy	3.642	\$489.27	19	03/20/2017	\$489.27	\$489.27
237	O'Fallon Water & Sewer	3.149	\$19.69				\$19.69
238	Otter Tail Power Company	3.436	\$1,065.86	36	03/28/2017	\$1,062.03	\$1,062.03
239	Pederson Sanitation Corp	3.442	\$53.50				\$53.50
240	Pellitteri Waste Systems	3.443	\$78.54				\$78.54
241	Public Service of Colorado A Colorado Corp DBA Xcel Energy	3.642	\$4,445.99	1	03/13/2017	\$381.10	\$381.10
242	Public Utility Commission	3.469	\$435.30				\$435.30
243	Questar Gas Company	3.470	\$18.16	11	03/13/2017	\$18.94	\$18.94
244	Rocky Mountain Power	3.488	\$1,409.54				\$1,409.54
245	Scottsbluff, City of	3.504	\$888.47				\$888.47
246	SEMCO Energy	3.509	\$103.37	13	03/17/2017	\$103.37	\$103.37
247	SEMCO Energy Gas Co	3.509	\$103.37	58	03/30/2017	\$135.55	\$135.55

Class 2 - Convenience Class - General Unsecured Claims under \$1,500							
(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)							
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
248	St. Cloud, City of	3.536	\$25.55				\$25.55
249	Sterling Heights, City of	3.558	\$80.81				\$80.81
250	Terre Haute, City of	3.581	\$26.87				\$26.87
251	The Energy Cooperative	3.585	\$60.00				\$60.00
252	United Telephone Company of Ohio dba CenturyLink			77	04/10/2017	\$500.39	\$500.39
253	United Telephone Company of the West - NE dba CenturyLink	3.123	\$76.51	75	04/10/2017	\$76.91	\$76.91
254	United Telephone Southeast - TN dba CenturyLink	3.124	\$114.48	76	04/10/2017	\$87.77	\$87.77
255	Vectren Energy Delivery	3.604	\$160.87				\$160.87
256	Vectren Energy Delivery	3.605	\$88.94				\$88.94
257	Verendrye Electric Coop	3.606	\$261.44				\$261.44
258	Vienna, City of	3.609	\$13.57				\$13.57
259	Watertown Municipal Utilities	3.620	\$405.17	235	06/08/2017	\$501.49	\$501.49
260	WE Energies	3.623	\$1,063.71				\$1,063.71
261	Williston, City of	3.633	\$34.40				\$34.40
262	Wisconsin Public Service Corporation	3.637	\$817.20	268	05/22/2017	\$614.66	\$614.66
263	Youngstown Water	3.644	\$29.87				\$29.87
MERCHANTS, SERVICE PROVIDERS, AND MISC.							
264	1st Choice Electric Inc.	3.4	\$270.00				\$270.00
265	1st Choice Lock & Security LLC	3.5	\$325.20	74	04/11/2017	\$325.20	\$325.20
266	A & A Landscape	3.7	\$570.00				\$570.00
267	A & G Electric Company	3.8	\$183.51				\$183.51
268	A.C. Klopff, Inc.	3.11	\$410.00				\$410.00
269	A.T. Klemens	3.13	\$124.00				\$124.00
270	A-1 Lock & Key	3.9	\$86.51				\$86.51
271	A-1 Sign Co.	3.10	\$208.61				\$208.61
272	AAA Heating & Sheet Metal	3.14	\$130.00				\$130.00
273	Aaron Parker	3.440	\$172.38				\$172.38
274	ABM Building Services	3.15	\$104.50				\$104.50
275	AC3 Building Maintenance	3.16	\$20.00				\$20.00
276	Accucool Inc.	3.17	\$196.84				\$196.84
277	Acorn Electrical	3.18	\$200.00				\$200.00
278	Advanced Comfort	3.21	\$125.00				\$125.00
279	Advanced Contracting	3.20	\$260.00				\$260.00
280	Advanced Heating & Air	3.22	\$138.24				\$138.24
281	Affordable Repair Service	3.23	\$756.00				\$756.00
282	AG Cleaning Services	3.25	\$90.00				\$90.00
283	Air Controls Billings	3.26	\$700.19				\$700.19
284	Aire Serv of Longview	3.28	\$311.56				\$311.56
285	AJ Sheet Metal, Inc.	3.29	\$211.32	15	03/17/2017	\$211.32	\$211.32
286	Alliant Energy	3.32	\$739.08				\$739.08
287	Allied Restaurant Service	3.33	\$133.75				\$133.75
288	Ames Lock & Security	3.40	\$123.05				\$123.05
289	Amplitel Technologies	3.43	\$203.11				\$203.11
290	Anchor Safety, Inc.	3.44	\$47.36				\$47.36
291	Andor, Inc.	3.46	\$114.79				\$114.79
292	Appollo Heating and Air Conditioning	3.48	\$1,467.45				\$1,467.45
293	Ask About Windows	3.54	\$38.00				\$38.00
294	AT&T - Atlanta, GA	3.55	\$504.08				\$504.08
295	AT&T - Atlanta, GA	3.58	\$738.55				\$738.55
296	AT&T - Carol Stream, IL	3.56	\$525.55				\$525.55
297	AT&T - Carol Stream, IL	3.57	\$772.94				\$772.94
298	Auman Company, Inc.	3.60	\$119.63				\$119.63
299	Batner Pest Control, Inc.	3.64	\$19.00				\$19.00
300	Bekins Fire & Safety	3.68	\$40.13				\$40.13
301	Believe Electricians & Equipment Co.	3.69	\$532.43				\$532.43
302	Big Creek Crossing	3.75	\$27.00				\$27.00
303	Biss Lock, Inc.	3.78	\$218.82				\$218.82
304	Bob Smith Window Cleaning	3.83	\$7.34				\$7.34
305	Bolton Construction	3.85	\$190.10	93	04/17/2017	\$190.10	\$190.10
306	Boothill Corporation			279	06/26/2017	\$614.55	\$614.55

Class 2 - Convenience Class - General Unsecured Claims under \$1,500							
(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)							
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
307	Brekke Mechanical	3.89	\$28.19				\$28.19
308	Brite Way of the Illinois Valley	3.90	\$24.00				\$24.00
309	Brite Way Professional Window Cleaning	3.91	\$38.52				\$38.52
310	Brite-Way Professional Window Cleaning	3.92	\$64.20				\$64.20
311	Brite-Way Window Cleaning, Inc.	3.93	\$208.00	64	03/30/2017	\$208.00	\$208.00
312	Brite-Way Window Cleaning, Inc.	3.94	\$70.00				\$70.00
313	Brite-Way Window Service	3.95	\$31.00				\$31.00
314	Brite-Way Window Service	3.96	\$15.00				\$15.00
315	Callabresi Heating & Cooling	3.102	\$106.25				\$106.25
316	Cannizzo Electric Inc.	3.105	\$359.00				\$359.00
317	Carlson JPM Store Fixtures	3.108	\$446.04				\$446.04
318	CE Mitchell + Sons	3.113	\$150.00	202	04/24/2017	\$150.00	\$150.00
319	Central Fire & Safety	3.116	\$23.54				\$23.54
320	Central Heating & Air Conditioning Co.	3.117	\$105.00				\$105.00
321	Chapman's Mechanical	3.127	\$205.70				\$205.70
322	Chappell Central Inc.	3.128	\$159.82				\$159.82
323	Chioda Quality Window Cleaning	3.130	\$80.00				\$80.00
324	Chitty Garbage Service	3.131	\$317.79				\$317.79
325	Cintas Fire Protection	3.133	\$107.92				\$107.92
326	Citywide Window Services	3.140	\$60.04				\$60.04
327	Clear View Window	3.143	\$30.00				\$30.00
328	Clearview Window Washing	3.144	\$105.00				\$105.00
329	Cochran Construction	3.145	\$113.70				\$113.70
330	Comfort Systems USA	3.148	\$133.00				\$133.00
331	Commercial Air & Electric	3.149	\$140.00				\$140.00
332	Consolidated Communications	3.150	\$85.88				\$85.88
333	Cooper Consulting & Pro Mgmt Inc.	3.153	\$1,162.20	104	04/10/2017	\$1,162.20	\$1,162.20
334	Corporate Mall Services	3.154	\$97.00				\$97.00
335	Countwise	3.156	\$922.50				\$922.50
336	CR Lighting & Electric	3.157	\$94.80				\$94.80
337	Crossby Brownlie Inc.	3.159	\$222.48				\$222.48
338	Crystal Clear Cleaning	3.160	\$60.00				\$60.00
339	Curt's Lock & Key Service	3.161	\$219.33				\$219.33
340	Dakota Fire Extinguishers	3.163	\$35.98				\$35.98
341	Damian Reiten Construction Inc.	3.165	\$375.00				\$375.00
342	Dayspring Window Cleaning	3.167	\$32.38				\$32.38
343	Deluxe Business Forms	3.170	\$62.69				\$62.69
344	Dependable Sanitation	3.171	\$70.78				\$70.78
345	Dermer Refrigeration, Inc.	3.172	\$54.00				\$54.00
346	Diesel Dogs Trucking, LLC	3.175	\$237.50				\$237.50
347	Doctor Door	3.178	\$240.00	97	04/20/2017	\$240.00	\$240.00
348	Don Slagter	3.524	\$265.00				\$265.00
349	Doug Jennings	3.291	\$25.00				\$25.00
350	Dunn Electrical Service	3.188	\$155.95				\$155.95
351	E and H Enterprises of Alexandria, Inc	3.19	\$82.38	5	03/17/2017	\$82.38	\$82.38
352	Edwards Electrical & Mechanical	3.194	\$400.00				\$400.00
353	Ensley Electrical Services	3.198	\$313.48				\$313.48
354	Epoch	3.199	\$980.00				\$980.00
355	Escon Group	3.200	\$250.25				\$250.25
356	Executive Electric	3.201	\$425.00				\$425.00
357	Fargo Vacuum Sales & Service	3.204	\$273.03	119	05/01/2017	\$273.03	\$273.03
358	# Fashion Place, LLC	2.1*	\$619.56	158	5/10/2017	\$619.56	\$619.56
359	Ficek Electric & Communication System	3.208	\$236.93				\$236.93
360	Fiddelke Heating & Air Conditioning, Inc.	3.209	\$117.70				\$117.70
361	Fineline Technologies Inc.	3.210	\$232.11				\$232.11
362	Fire & Safety Equip III	3.212	\$38.50				\$38.50
363	Fire Protection Specialist, LLC	3.213	\$40.09				\$40.09
364	Fire Suppression Services	3.214	\$37.80				\$37.80
365	Fireguard Inc.	3.215	\$103.00				\$103.00
366	Fish Window Cleaning	3.216	\$63.00				\$63.00
367	Fish Window Cleaning	3.217	\$27.82				\$27.82
368	Fish Window Cleaning	3.218	\$13.91				\$13.91
369	Fish Window Cleaning	3.219	\$20.00	26	3/22/2017	\$20.00	\$20.00

Class 2 - Convenience Class - General Unsecured Claims under \$1,500							
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NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
370	Foley Electric Inc	3.220	\$316.00				\$316.00
371	Fortney Refrigeration	3.223	\$199.99				\$199.99
372	Freedom Electric Inc.	3.225	\$106.05				\$106.05
373	Frontier	3.226	\$668.50				\$668.50
374	Gary's Sewer & Drain	3.228	\$100.00				\$100.00
375	General Repair Service Co	3.231	\$200.00				\$200.00
376	Gering Valley Plumbing	3.233	\$150.00				\$150.00
377	GMPC LLC	3.236	\$529.20				\$529.20
378	Global Gold, Inc. (Golden Touch)	3.237	\$2,333.73	327	07/17/2017	\$598.89	\$598.89
379	Gonzales Contractors, LLC	3.239	\$500.00				\$500.00
380	Goyette Mechanical	3.240	\$735.00				\$735.00
381	Granite Telecommunications	3.242	\$156.24				\$156.24
382	Greeley Lock and Key	3.244	\$173.10	232	06/05/2017	\$178.11	\$178.11
383	Grunau Company	3.245	\$80.44				\$80.44
384	H. E. Neumann Company	3.249	\$196.10	322	07/06/2017	\$832.10	\$196.10
385	Harrell-Fish Inc	3.253	\$175.00				\$175.00
386	Harvest Heating & Air Conditioning	3.256	\$188.50				\$188.50
387	Herman H. Moenkedick	3.379	\$75.16				\$75.16
388	Hickory Tech	3.264	\$70.02				\$70.02
389	Hindman/Person Heating & Air Conditioning	3.265	\$90.95				\$90.95
390	Horton Electric Service	3.268	\$208.47				\$208.47
391	Hovland's Inc	3.269	\$150.87				\$150.87
392	Howie's Trash Service	3.270	\$94.96				\$94.96
393	Hullinger Glass & Locks	3.271	\$90.42				\$90.42
394	Integrated Facility Solutions	3.279	\$537.30				\$537.30
395	J. F. Ahern Co.	3.283	\$258.50	68	04/07/2017	\$258.50	\$258.50
396	James Kelly's Home Improvements	3.285	\$729.74				\$729.74
397	JB's Handyman Service	3.288	\$75.88				\$75.88
398	JC Security LLC	3.289	\$165.90	219	05/25/2017	\$717.15	\$165.90
399	JDS Mechanical Inc.	3.290	\$142.50				\$142.50
400	Jensen's Handyman & Remodeling	3.293	\$236.73				\$236.73
401	Jetter Clean, Inc.	3.294	\$150.00				\$150.00
402	J-N-T Security Services	3.282	\$40.50				\$40.50
403	John's Great American Window Cleaning Co.	3.302	\$44.00				\$44.00
404	John's Heating & A/C	3.303	\$211.00				\$211.00
405	K.C. Electric Supply	3.311	\$260.91				\$260.91
406	Kalins Indoor Comfort Inc.	3.312	\$246.23				\$0.00
407	Kannndo Professional Services	3.313	\$117.70	35	03/28/2017	\$117.70	\$117.70
408	Kevin's Unlimited Service Company	3.321	\$16.25				\$16.25
409	Kimbro Mechanical	3.322	\$162.50				\$162.50
410	Kucera Plumbing, Heating, Cooling and Sheet Metal LLC	3.326	\$240.33	33	03/27/2017	\$240.33	\$240.33
411	KW Electric Inc.	3.328	\$979.19				\$979.19
412	Kyle J. Sandy	3.329	\$240.00	41	03/30/2017	\$240.00	\$240.00
413	Larry's Window Service	3.330	\$34.98				\$34.98
414	Larsen Property Services	3.331	\$358.02				\$358.02
415	Limeblue	3.336	\$1,378.27				\$1,378.27
416	Lindsay Crystal	3.338	\$153.20				\$153.20
417	Literati Information	3.339	\$148.40				\$148.40
418	Lloyd's Window Washing	3.340	\$96.00				\$96.00
419	Love By Design By Design L.L.C.	3.342	\$176.40				\$176.40
420	Luckinbill Inc.	3.334	\$210.00	234	06/07/2017	\$213.15	\$213.15
421	Malbrit Mechanical Inc.	3.350	\$90.00				\$90.00
422	Manhattan Town Center	3.352	\$350.00				\$350.00
423	Marc Brick Inc	3.354	\$257.80				\$257.80
424	Master Electric, Inc	3.356	\$232.00				\$232.00
425	Mathison's	3.357	\$334.71				\$334.71
426	Maxsent	3.358	\$183.03				\$183.03
427	MC Electric, Inc.	3.360	\$391.65				\$391.65
428	Meister Electric Inc.	3.364	\$82.00				\$82.00
429	Metro Waste Services Co	3.366	\$68.57				\$68.57
430	Mike's Lock & Key Service	3.373	\$124.00				\$124.00
431	Miller Window Service	3.374	\$65.27	114	04/27/2017	\$65.27	\$65.27

Class 2 - Convenience Class - General Unsecured Claims under \$1,500							
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NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
432	Minnkota	3.378	\$209.87				\$209.87
433	Mount's Lock & Key Inc.	3.386	\$90.00				\$90.00
434	Mr. Handyman	3.387	\$324.00				\$324.00
435	Mr. Squeegee	3.388	\$72.00				\$72.00
436	Muth Electric Inc.	3.394	\$1,252.69				\$1,252.69
437	National Security Consultant	3.397	\$101.81				\$101.81
438	Naylor Heating and Refrigeration	3.398	\$95.44	66	04/05/2017	\$95.44	\$95.44
439	Nebraska Safety and Fire Equipment, Inc.	3.400	\$32.10				\$32.10
440	Neighborhood Services	3.401	\$75.00				\$75.00
441	Nemont	3.406	\$98.29				\$98.29
442	No Streaking	3.410	\$105.44				\$105.44
443	Noble Locksmith Service	3.411	\$69.00				\$69.00
444	Northern Lakes Window Cleaning	3.414	\$29.92				\$29.92
445	Northwestern Ohio Security Systems, Inc.	3.416	\$119.93				\$119.93
446	Northwoods Construction of the Iron Range, Inc.	3.417	\$328.00				\$328.00
447	O'Donnell Corporation	3.418	\$435.00				\$435.00
448	Oliver Tri County Heating & Air, Inc.	3.423	\$168.50				\$168.50
449	Olympic IV Mall Services	3.424	\$106.25				\$106.25
450	Olympic Mall Services	3.425	\$111.38				\$111.38
451	Oneida Realty Company	3.427	\$10.84				\$10.84
452	Orkin	3.430	\$125.00				\$125.00
453	Orkin Pest Control	3.431	\$88.00				\$88.00
454	Orkin, Inc.	3.432	\$57.97				\$57.97
455	Orkin, Inc.	3.433	\$106.58				\$106.58
456	Orkin, Inc.	3.434	\$55.00				\$55.00
457	Osteen & Lemmons	3.435	\$201.20				\$201.20
458	Overhead Door Company of Webster County	3.437	\$1,049.00				\$1,049.00
459	Peopleready Inc.	3.444	\$552.61				\$552.61
460	Penn Square Mall LLC	2.1*	\$267.81	125	5/2/2017	\$267.81	\$267.81
461	Pestbusters, Inc.	3.448	\$48.15				\$48.15
462	Peters Heating and Air Conditioning Inc.	3.449	\$175.00				\$175.00
463	Pioneer Sewer & Drain	3.451	\$140.00				\$140.00
464	Pither Plumbing	3.452	\$261.23				\$261.23
465	Plumbing Perfection, Inc.	3.453	\$166.26				\$166.26
466	Pop-A-Lock of Tri Cities	3.456	\$56.94				\$56.94
467	Popular Basics	3.457	\$574.23				\$574.23
468	Precise Filter Service	3.460	\$195.68				\$195.68
469	Precision Glass LLC	3.461	\$65.00				\$65.00
470	Precision Locksmithing	3.462	\$109.72				\$109.72
471	Premier Mechanical	3.464	\$276.00				\$276.00
472	Presto-X	3.465	\$46.43				\$46.43
473	Professional Fire	3.466	\$23.93				\$23.93
474	Proshield Fire & Security	3.468	\$203.73				\$203.73
475	R&R Window Washing Service	3.472	\$53.50				\$53.50
476	R/S Electric Construction	3.473	\$1,099.67				\$1,099.67
477	Ralph's Electric Inc	3.474	\$114.32				\$114.32
478	Randy's Window Cleaning	3.475	\$5.00				\$5.00
479	Rapid Garage Door & Awning	3.476	\$309.95				\$309.95
480	Reliable Pest Solutions	3.477	\$43.91				\$43.91
481	Richards Heating and Cooling	3.481	\$84.00	62	04/03/2017	\$84.00	\$84.00
482	Robards Pest Control	3.482	\$19.42				\$19.42
483	Robert's Plumbing and Heating Inc.	3.484	\$60.00				\$60.00
484	Robinson Electric	3.486	\$115.00				\$115.00
485	Rockford Heating & Air Conditioning	3.487	\$160.75				\$160.75
486	Ron Lepic	3.334	\$50.00				\$50.00
487	Roth Bros., Inc.	3.491	\$95.00				\$95.00
488	Runyon Lock Service	3.493	\$77.04				\$77.04
489	Ryder Truck Rental, Inc.	3.494	\$134.12	314	07/01/2017	\$134.12	\$134.12
490	S.V.J. Electric Co., Inc.	3.495	\$125.70				\$125.70
491	Sammy Phillips Electric	3.498	\$154.79				\$154.79
492	Schwickerts Tecta America, LLC	3.502	\$302.06	30	03/27/2017	\$302.06	\$302.06
493	SCR Inc.	3.505	\$211.99				\$211.99
494	Sean's Window Cleaning	3.506	\$64.65				\$64.65

Class 2 - Convenience Class - General Unsecured Claims under \$1,500							
(to be paid at 50% of Allowed Claim Amount after the Effective Date of the Plan)							
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT
495	Service Cleaning Midtown LLC	3.510	\$60.00				\$60.00
496	Service Experts	3.511	\$69.00				\$69.00
497	Service Specialists, Inc.	3.512	\$301.47				\$301.47
498	Sheet Metal Specialties	3.516	\$140.00				\$140.00
499	Shortprinter.com	3.518	\$66.65				\$66.65
500	SimplexGrinnell	3.522	\$72.50	273	06/22/2017	\$72.50	\$72.50
501	Smithereen Pest	3.527	\$36.00				\$36.00
502	Snell Services Inc.	3.528	\$630.58				\$630.58
503	Source Refrigeration & HVAC, Inc.	3.532	\$238.61				\$238.61
504	Southwest Pesticide, Inc.	3.533	\$92.36				\$92.36
505	Spearmint Airmasters, Inc. d/b/a/ Airmasters HVAC/R and Sheet Metal	3.27	\$240.00	296	06/29/2017	\$240.00	\$240.00
506	SRT	3.535	\$90.51				\$90.51
507	Staff Electric Co Inc.	3.537	\$737.98				\$737.98
508	Sturm Heating & Air Conditioning	3.564	\$138.59				\$138.59
509	Suburban Electrical/ Engineers, Inc	3.565	\$293.01	270	06/08/2017	\$293.01	\$293.01
510	Summit Companies	3.566	\$45.00	236	06/09/2017	\$45.00	\$45.00
511	Superior Mechanical	3.568	\$532.00				\$532.00
512	Swiftair	3.571	\$684.01				\$684.01
513	T&M Electric Inc.	3.573	\$309.09				\$309.09
514	T.H. Eifert	3.574	\$306.25	240	06/14/2017	\$306.25	\$306.25
515	TEC Electric Company	3.576	\$187.50				\$187.50
516	Temp Right Service Inc.	3.577	\$99.00				\$99.00
517	Temperature Pros, LLC	3.576	\$105.00				\$105.00
518	Terminix Processing Center	3.580	\$135.31				\$135.31
519	Terry's Heating & Air Conditioning	3.582	\$48.94				\$48.94
520	The Steritech Group Inc.	3.587	\$85.00				\$85.00
521	The Window Washers	3.588	\$64.00				\$64.00
522	Thorne Plumbing, Heating, Air Conditioning Inc.	3.590	\$128.72				\$128.72
523	Total Clean Window	3.592	\$20.00				\$20.00
524	Town and Country Electric	3.593	\$91.80				\$91.80
525	Tri-State Fire Extinguisher Company	3.594	\$66.33				\$66.33
526	Ty the Window Guy	3.595	\$80.00				\$80.00
527	Uline	3.596	\$457.95				\$457.95
528	United Team Mechanical	3.598	\$276.00				\$276.00
529	Van Ert Electric Company	3.600	\$186.95				\$186.95
530	Vanenk Electric, Inc.	3.602	\$673.55				\$673.55
531	Vector Security, Inc.	3.603	\$52.06				\$52.06
532	Verizon	3.608	\$68.72				\$68.72
533	Village of Greendale	3.610	\$35.00				\$35.00
534	Volar Fashion	3.611	\$1,423.80				\$1,423.80
535	W.J. Leasea Electric, Inc.	3.612	\$161.48				\$161.48
536	Waldinger Corporation	3.613	\$622.98				\$622.98
537	Wash Away All	3.616	\$256.20				\$256.20
538	Washed White	3.617	\$47.08				\$47.08
539	We Do Windows	3.622	\$60.00				\$60.00
540	West Central Sanitation	3.624	\$255.74				\$255.74
541	Western Wyoming Lock	3.627	\$145.25				\$145.25
542	Williams General Construction	3.631	\$206.43				\$206.43
543	Williams Mechanical	3.632	\$541.19				\$541.19
544	Window Cleaning and Janitorial Service	3.635	\$50.00				\$50.00
545	Windstream	3.636	\$244.60				\$244.60
546	Woodman Refrigeration, Inc.	3.638	\$123.77				\$123.77
547	Woods Electrical Contractors Inc.	3.639	\$292.50				\$292.50
548	WSC White Service Company	3.641	\$135.31				\$135.31
TOTAL:			\$106,744.18			\$24,220.33	\$105,641.14

EXHIBIT C

(Class 3 - Effective Date Unsecured Claims)

Class 3 - Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT	STORE #
LANDLORDS AND MALLS - CBL								
1	Ashville Mall CMBS LLC	2.1*	\$4,958.33	181	5/15/2017	\$69,416.66	\$4,958.33	218
2	Brookfield Square Joint Venture	2.1*	\$5,833.33	194	5/15/2017	\$105,688.33	\$5,833.33	207
3	Burnsville Center SPE LLC	2.1*	\$6,400.28	192	5/15/2017	\$83,203.64	\$6,400.28	213
4	CBL/Monroeville LP	2.1*	\$6,629.53	175	5/15/2017	\$86,183.89	\$6,629.53	181
5	Cherryvale Mall LLC	2.1*	\$4,750.00	188	5/15/2017	\$62,170.00	\$4,750.00	143
6	Dakota Square Mall CMBS LLC	2.1*	\$16,904.34	187	5/15/2017	\$142,926.42	\$16,247.34	26
7	# Fashion Square Mall CMBC LLC	2.1*	\$12,256.44				\$12,256.44	84
8	Frontier Mall Assoc. LP	2.1*	\$6,713.53	186	5/15/2017	\$84,274.43	\$6,713.53	129
9	Honey Creek Mall LLC	2.1*	\$15,739.89	190	5/15/2017	\$130,255.00	\$15,739.89	271
10	Janesville Mall LP	2.1*	\$4,583.33	191	5/15/2017	\$59,583.33	\$4,583.33	46
11	JG Winston-Salem LLC	2.1*	\$8,496.08	183	5/15/2017	\$110,539.12	\$8,496.08	219
12	Kirkwood Mall Acquisition LLC	2.1*	\$11,063.22	193	5/15/2017	\$80,506.22	\$10,569.53	4
13	Layton Hills Mall CMBS LLC	2.1*	\$7,945.38	171	5/15/2017	\$21,858.18	\$7,945.38	94
14	Madison/East Towne LLC	2.1*	\$9,041.67	189	5/15/2017	\$121,063.08	\$9,041.67	98
15	Meridian Mall LP	2.1*	\$6,464.28	182	5/15/2017	\$66,287.23	\$6,011.14	96
16	Mid Rivers Mall CMBS LLC	2.1*	\$4,770.25	172	5/15/2017	\$63,255.37	\$4,770.25	234
17	Northpark Mall/Joplin LLC	2.1*	\$12,711.74	174	5/15/2017	\$52,338.56	\$12,711.74	236
18	Parkdale Crossing CMBS LLC	2.1*	\$15,330.94	184	5/15/2017	\$178,342.69	\$15,330.94	174
19	South County Shoppingtown LLC	2.1*	\$10,794.70	180	5/15/2017	\$19,747.98	\$10,794.70	235
20	St. Clair Square SPE LLC	2.1*	\$4,687.50	178	5/15/2017	\$60,937.50	\$4,687.50	141
LANDLORDS AND MALLS - GGP								
21	Apache Mall LLC	2.1*	\$22,684.06	161	5/10/2017	\$383,010.53	\$22,684.06	220
22	Boise Mall LLC	2.1*	\$13,744.90	163	5/10/2017	\$178,473.78	\$13,744.90	74
23	Columbia Mall LLC	2.1*	\$6,667.50	159	5/10/2017	\$102,472.80	\$5,217.72	232
24	Florence Mall LLC	2.1*	\$13,127.61	156	5/10/2017	\$118,054.77	\$13,127.61	148
25	GGP-Four Seasons LP	2.1*	\$8,151.08	154	5/10/2017	\$87,500.50	\$6,761.50	217
26	GGP-Glenbrook LLC	2.1*	\$1,783.08	144	5/10/2017	\$43,303.03	\$1,783.08	108
27	GGP-Grandville LLC	2.1*	\$8,689.61	153	5/10/2017	\$140,626.84	\$8,689.61	80
28	Grand Teton Mall LLC	2.1*	\$13,393.03	145	5/10/2017	\$126,696.70	\$13,393.03	71
29	Greenwood Mall LLC	2.1*	\$14,917.20	142	5/10/2017	\$190,474.44	\$14,917.20	92
30	Jordan Creek Town Center LLC	2.1*	\$19,484.56	141	5/10/2017	\$250,013.57	\$18,638.21	73
31	Lakeside Mall Property LLC	2.1*	\$9,880.46	143	5/10/2017	\$79,566.51	\$6,806.31	145
32	North Town Mall LLC	2.1*	\$20,769.61	150	5/10/2017	\$86,181.60	\$20,769.61	75
33	Oak View Mall LLC	2.1*	\$10,017.80	148	5/10/2017	\$128,320.66	\$9,870.82	221
34	Oakwood Hills Mall LLC	2.1*	\$14,772.47	149	5/10/2017	\$189,518.99	\$14,772.47	104
35	PDC-Eastridge Mall LLC	2.1*	\$13,356.73	157	5/10/2017	\$169,092.49	\$13,356.73	128
36	# Pine Ridge JC, LLC	2.1*	\$4,417.81				\$4,417.81	70
37	River Hills Mall LLC	2.1*	\$15,034.91	147	5/10/2017	\$164,814.94	\$15,034.91	12
38	Spokane Mall LLC	2.1*	\$14,632.26	152	5/10/2017	\$192,325.36	\$14,632.26	76
39	St. Cloud Mall LLC	2.1*	\$24,456.61	160	5/10/2017	\$360,884.99	\$23,970.38	27
40	Westroads Mall LLC	2.1*	\$6,308.33	151	5/10/2017	\$69,278.15	\$6,208.33	61
LANDLORDS AND MALLS - SIMON PROPERTY GROUP								
41	Battlefield Mall LLC	2.1*	\$15,403.42	124	5/3/2017	\$161,056.16	\$15,007.64	230
42	Columbia Mall P'Ship	2.1*	\$15,657.89	128	5/3/2017	\$204,931.55	\$13,637.52	163
43	Empire Mall, LLC	2.1*	\$28,250.45	203	5/18/2017	\$373,688.33	\$28,250.45	11
44	Greenwood Park Mall LLC	2.1*	\$17,977.76	123	5/3/2017	\$235,760.01	\$16,207.17	112
45	Mall at White Oaks LLC	2.1*	\$9,401.93	121	5/3/2017	\$132,188.72	\$8,457.59	202
46	Simon Capital Limited P'Ship	2.1*	\$14,205.80	133	5/3/2017	\$183,300.64	\$12,831.04	106
47	Simon Property Group LP	2.1*	\$15,219.47	130	5/3/2017	\$199,259.65	\$13,723.21	2
48	Simon Property Group LP	2.1*	\$7,964.38	100	4/20/2017	\$99,683.20	\$4,110.64	109
49	Simon Property Group LP	2.1*	\$13,641.23	122	5/3/2017	\$118,452.71	\$13,141.20	272
50	Southridge Limited P'Ship	2.1*	\$6,224.49	120	5/3/2017	\$68,386.66	\$5,421.33	48
51	SPG Independence Ctr. LLC	2.1*	\$26,059.59	126	5/3/2017	\$297,212.35	\$25,328.71	54
52	Woodland Hills Mall LLC	2.1*	\$9,505.23	127	5/3/2017	\$41,189.10	\$8,656.90	199
LANDLORDS AND MALLS - WASHINGTON PRIME								
53	Dayton Mall II, LLC	2.1*	\$7,650.33	255	6/16/2017	\$66,614.59	\$5,077.33	115
54	Glimcher MJC LLC	2.1*	\$9,877.22	254	6/16/2017	\$22,669.72	\$9,877.22	81
55	Glimcher Northtown Venture LLC	2.1*	\$14,019.07	253	6/16/2017	\$180,648.39	\$13,678.78	212
56	Grand Central Parkersburg LLC	2.1*	\$8,830.33	252	6/16/2017	\$30,506.12	\$8,830.33	183
57	# Lindale Mall LLC	2.1*	\$11,184.27	261	6/16/2017	\$49,261.73	\$11,184.27	137
58	Mall at Great Lakes LLC	2.1*	\$9,041.67	248	6/16/2017	\$117,993.79	\$9,041.67	90
59	Mall at Lima LLC	2.1*	\$13,791.19	249	6/16/2017	\$94,855.75	\$13,791.19	116
60	Mall at Longview, LLC	2.1*	\$6,511.32	110	4/25/2017	\$87,415.86	\$6,511.32	179
61	Maplewood Mall LLC	2.1*	\$12,379.93	250	6/16/2017	\$160,939.09	\$12,379.93	226
62	MFC Beaver Creek LLC	2.1*	\$15,625.00	251	6/16/2017	\$91,406.25	\$15,625.00	114
63	Morgantown Commons LP	2.1*	\$14,038.23	260	6/16/2017	\$82,899.26	\$12,724.30	184
64	Muncie Mall LLC	2.1*	\$13,985.79	259	6/16/2017	\$151,457.68	\$11,313.95	110
65	Northwoods Shopping Center LLC	2.1*	\$8,342.97	256	6/16/2017	\$109,883.17	\$8,342.97	203
66	SM Mesa Mall LLC	2.1*	\$12,154.93	257	6/16/2017	\$97,721.66	\$12,154.93	167
67	SM Rushmore Mall LLC	2.1*	\$13,996.42	258	6/16/2017	\$181,090.31	\$13,996.42	18
68	Southern Park Mall LLC	2.1*	\$7,500.00	265	6/16/2017	\$100,125.00	\$7,500.00	117
69	West Ridge Mall LLC	2.1*	\$8,034.18	262	6/16/2017	\$106,135.14	\$8,034.18	255

Class 3 - Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT	STORE #
LANDLORDS AND MALLS - MISC.								
70	Amarillo Mall LLC	2.1*	\$1,414.70	166	5/11/2017	\$43,747.99	\$1,414.70	171
71	Birchwood Mall LLC	2.1*	\$4,200.52	287	6/26/2017	\$4,559.07	\$4,200.52	223
72	C. Michelle Panovich as Court Receiver	2.1*	\$4,583.33	243	6/15/2017	\$64,421.29	\$4,583.33	51
73	Central Mall Realty Holding LLC	2.1*	\$7,719.11	118	5/1/2017	\$372,389.29	\$7,719.11	251
74	Colony Square Mall LLC	2.1*	\$5,967.13	197	5/16/2017	\$63,768.24	\$5,967.13	152
75	Conestoga Mall 2002 LLC	2.1*	\$6,976.17	316	7/1/2017	\$88,525.33	\$6,976.17	65
76	Crossroads Mall 1999 LLC	2.1*	\$4,662.87	317	7/1/2017	\$22,300.63	\$4,662.87	132
77	DROP-HT LLC	2.1*	\$5,240.53	8	3/17/2017	\$2,148.29	\$2,148.29	66
78	Fort Smith Mall LLC	2.1*	\$11,299.31	167	5/11/2017	\$151,720.41	\$11,299.31	210
79	Frenchtown Square Partnership	2.1*	\$27,207.26	225	6/2/2017	\$22,874.59	\$22,874.59	275
80	Great Plains Clinic Med. Enterpr. LLC	2.1*	\$5,237.23	140	5/9/2017	\$69,563.35	\$5,237.23	19
81	Greeley Mall CO LLC	2.1*	\$4,345.50	111	4/25/2017	\$4,345.50	\$4,345.50	166
82	Hayes Mall LLC	2.1*	\$6,028.63	6	3/17/2017	\$5,929.89	\$5,929.89	214
83	Kennedy Mall Ltd	2.1*	\$10,968.40	227	6/2/2017	\$10,968.40	\$10,968.40	138
84	Macerich South Plains LP	2.1*	\$11,564.95	310	6/30/2017	\$150,477.60	\$11,564.95	170
85	Magic Valley Mall LLC	2.1*	\$7,506.21	294	6/29/2017	\$98,761.72	\$7,279.20	72
86	Newgate Mall Equities LLC	2.1*	\$14,823.40	319	7/3/2017	\$173,440.80	\$14,453.40	78
87	Nodana Petroleum Corp	2.1*	\$31,648.88	113	4/27/2017	\$29,145.00	\$29,145.00	20
88	North Platte Assoc. LP	2.1*	\$3,243.59	7	3/17/2017	\$3,243.95	\$3,243.59	69
89	NSP LLC	2.1*	\$4,492.74	10	3/21/2017	\$4,363.94	\$4,363.94	68
90	Ohio Valley Mall Company	2.1*	\$12,962.40	223	6/2/2017	\$8,786.88	\$8,786.88	100
91	PR Valley View LP	2.1*	\$14,402.60	107	4/24/2017	\$160,312.91	\$2,910.72	105
92	Quincy Mall Inc.	2.1*	\$8,856.35	25	3/22/2017	\$8,856.35	\$8,856.35	147
93	Rimrock Owner LP	2.1*	\$18,299.46	302	6/29/2017	\$278,913.46	\$18,299.46	15
94	RPI Turtle Creek Mall LLC	2.1*	\$10,001.51	286	6/26/2017	\$141,602.09	\$10,001.51	209
95	Silver Lake Mall LLC	2.1*	\$6,449.94	288	6/26/2017	\$86,733.18	\$6,449.94	13
96	Southern Hills Mall LP	2.1*	\$26,905.51	313	6/30/2017	\$403,910.80	\$21,164.00	28
97	Star-West Gateway LLC	2.1*	\$13,155.84	301	6/29/2017	\$291,138.40	\$13,155.84	60
98	Taubman Auburn Hills Assoc LP	2.1*	\$28,291.02	169	5/12/2017	\$122,570.08	\$10,967.20	49
99	The Marketplace	2.1*	\$5,575.00	164	5/10/2017	\$55,404.00	\$5,575.00	185
100	Urbanical Manhattan Town Center LLC	2.1*	\$11,886.89	218	5/24/2017	\$142,642.68	\$11,886.89	254
101	# 750 Citadel Drive Holdings, LLC	2.1*	\$14,640.18				\$14,640.18	164
102	# Aslan III Stones River, L.L.C.	2.1*	\$5,836.20				\$5,836.20	82
103	# Belt Highway, L.P.	2.1*	\$6,602.77				\$6,602.77	233
104	# Bemidji Holdings LLC	2.1*	\$5,950.99				\$5,950.99	9
105	# Central Square Mall, L.L.C.	2.1*	\$29,422.26				\$29,422.26	32
106	# Centro Richland LLC	2.1*	\$5,793.95				\$5,793.95	136
107	# College Square Mall Partners, LLC	2.1*	\$11,017.86				\$11,017.86	131
108	# Colombia Grand Forks, LLC	2.1*	\$13,802.14				\$13,802.14	3
109	# Gallatin Mall Group, L.L.C.	2.1*	\$6,198.33				\$6,198.33	16
110	# Garden City Plaza, LLC	2.1*	\$4,849.13				\$4,849.13	250
111	# GK Holiday Village, LLC	2.1*	\$13,305.14				\$13,305.14	36
112	# Hyman Family Trust	2.1*	\$4,574.84				\$4,574.84	35
113	# LSREF3 Spartan (Genesee) LLC	2.1*	\$10,288.11				\$10,288.11	276
114	# Midland Mall LLC	2.1*	\$7,757.44				\$7,757.44	277
115	# Oakwood Mall 2001, LLC	2.1*	\$3,242.68				\$3,242.68	190
116	# Peru GKD Partners, LLC	2.1*	\$3,408.33				\$3,408.33	140
117	# Quincy Place Holdings, LLC	2.1*	\$3,726.11				\$3,726.11	244
118	# Rockstep Aberdeen, LLC	2.1*	\$5,264.61				\$5,264.61	111
119	# Rockstep Scottsbluff LLC	2.1*	\$2,271.44				\$2,271.44	67
120	# Rockstep Willmar, LLC	2.1*	\$4,407.57				\$4,407.57	10
121	# Rubloff Tri-State Thunderbird Portfolio, LLC	2.1*	\$3,376.87				\$3,376.87	42
122	# Southgate Mall Associates LLP	2.1*	\$12,099.91	312	6/30/2017	\$51,288.99	\$12,099.91	126
123	# Sunset Mall SPE, LP	2.1*	\$5,194.81				\$5,194.81	173
124	# Tri-County Mall, LLC	2.1*	\$2,181.66				\$2,181.66	124
125	# U.S. Bank National Association, as Trustee, as successor in interest to Bank of America, N.A	2.1*	\$5,620.61				\$5,620.61	133
126	# U.S. Bank NA, as Trustee for the registered holders of J.P. Morgan Chase Commercial Mortgage Securities Corp	2.1*	\$5,909.74				\$5,909.74	77
127	# Valley West Mall, LLC	2.1*	\$7,633.33				\$7,633.33	245
128	# Viking Plaza Realty Group LLC	2.1*	\$5,866.59				\$5,866.59	31
129	# Washington Square Limited Partnership	2.1*	\$3,462.26				\$3,462.26	22
130	# Waterloo Owner LLC	2.1*	\$9,595.71				\$9,595.71	130
131	# Watertown Plaza LLC	2.1*	\$4,265.16				\$4,265.16	25
132	# Westgate Mall Realty Group, LLC	2.1*	\$7,460.49				\$7,460.49	8
133	# Westland Mall Partners, LLC	2.1*	\$7,178.29				\$7,178.29	139
134	# Westridge Mall Limited Partnership	2.1*	\$2,083.14				\$2,083.14	7
MERCHANTS, SERVICE PROVIDERS AND MISC.								
135	AFLAC	3.24	\$2,074.00				\$2,074.00	
136	Alliant Energy	3.31	\$2,791.13				\$2,791.13	
137	American Solutions for Business	3.39	\$3,047.76	204	04/24/2017	\$3,118.09	\$3,118.09	
138	Argo Partners (All Seasons Heating & Cooling)	3.30	\$23,844.00				\$23,844.00	
139	Artco Global Group LLC	3.52	\$11,931.75	29	03/27/2017	\$11,926.15	\$11,926.15	
140	B.E. Capital Management Fund LP (Finesse Novelty Corp)	3.211	\$5,928.21	24	03/21/2017	\$16,206.90	\$16,206.90	
141	BE Capital Management Fund LP, as assignee of Anfield Apparel Group, Inc.	3.47	\$248,591.88	292		\$249,841.09	\$249,841.09	
142	BBC Apparel Group, LLC c/o Rosenthal & Rosenthal, Inc.	3.308	\$63,869.33	137	05/08/2017	\$80,536.85	\$63,869.33	

Class 3 - Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT	STORE #
143	Bradford Capital Holding, LP - (Mallory Alexander International Logistics NY L.L.C.)	3.351	\$138,262.49	237	06/08/2017	\$44,132.22	\$44,132.22	
144	Brown & Saenger	3.97	\$4,603.44				\$4,603.44	
145	Carmichael International	3.109	\$90,641.79				\$90,641.79	
146	Cavalini Inc. dba Ci Sono	3.112	\$171,430.98	233	6/6/2017	\$177,004.50	\$136,642.00	
147	Central Temperature Equipment Service Inc.	3.118	\$2,520.21				\$2,520.21	
148	Contempo Limited	3.152	\$22,032.05	37 and 340	03/28/2017	\$23,519.19	\$23,519.19	
149	CRJ Solutions	3.158	\$1,955.46				\$1,955.46	
150	D.L. Morse & Associates, Inc.	3.176	\$137,033.32	47	04/03/2017	\$12,434.40	\$12,434.40	
151	D.L. Morse & Associates, Inc.	3.176		48	04/03/2017	\$15,459.40	\$15,459.40	
152	D.L. Morse & Associates, Inc.	3.176		49	04/03/2017	\$53,154.20	\$53,154.20	
153	D.L. Morse & Associates, Inc.	3.176		50	04/04/2017	\$9,073.62	\$9,073.62	
154	D.L. Morse & Associates, Inc.	3.176		53	04/03/2017	\$46,911.70	\$46,911.70	
155	Dakota West Contracting	3.164	\$1,525.00				\$1,525.00	
156	DLA Company, LLC	3.177	\$77,383.00				\$77,383.00	
157	Ed Grace (S&S Shambaugh)	3.495	\$970.00	335	8/18/2017	\$970.00	\$970.00	
158	Edgemine Inc.	3.193	\$70,182.35	198	5/16/2017	\$86,166.00	\$67,737.50	
159	Euler Hermes Agent for Finance One, Inc.			43	3/31/2017	\$107,700.63	\$107,700.63	
160	Euler Hermes Agent for Project 28 Clothing	3.467	\$1,896.00	44	3/31/2017	\$3,557.50	\$1,607.50	
161	Euler Hermes N. A. Agent for Active USA Inc. Claim 000409289	3.19	\$2,825.04	45	03/31/2017	\$3,060.00	\$3,060.00	
162	Euler Hermes N.A. (Aimee Lynn)	3.42	\$5,285.53	330	07/19/2017	\$5,412.00	\$5,412.00	
163	Euler Hermes N.A. Agent for Bibby Financial Services (Brand Headquarters, LLC)	3.88	\$185,707.75	277	6/23/2017	\$189,895.50	\$189,895.50	
164	Euler Hermes N.A. Agent for E.L.I.S. LLC	3.191	\$60,237.17	199	5/17/2017	\$61,496.50	\$61,496.50	
165	Fantas Eyes Inc.	3.203	\$43,452.63	300	6/30/2017	\$48,856.78	\$35,588.31	
166	Fashion Forms Ce Soir Lingerie Co. Inc.	3.206	\$2,565.15				\$2,565.15	
167	General Information Services	3.23	\$3,559.00	168	05/12/2017	\$3,615.00	\$3,615.00	
168	Hana Financial, Inc. (Heart & Hips)			61	04/03/2017	\$17,670.00	\$17,670.00	
169	Home Heating-Plumbing Air Conditioning Inc	3.267	\$1,904.50				\$1,904.50	
170	HYFVE	3.272	\$2,088.99				\$2,088.99	
171	Jiangsu GTIG Esen Co., LTD	3.295	\$32,591.00				\$32,591.00	
172	Jiangsu Guotai Huasheng Industrial Co., Ltd.	3.296	\$95,044.10	206	05/19/2017	\$95,206.10	\$95,044.10	
173	Jiangsu Guotai International Group Guomao Co., Ltd	3.297	\$59,065.00	207	05/19/2017	\$88,714.53	\$59,065.00	
174	Jijiangsu Sainy Glorious Trade Co., Ltd	3.298	\$89,992.20	212	05/23/2017	\$89,992.20	\$89,992.20	
175	Joe Benbasset	3.301	\$24,204.97				\$24,204.97	
176	Just Julez Inc.	3.309	\$8,367.24	84	04/11/2017	\$8,538.00	\$8,367.24	
177	Justin Miller	3.375	\$6,400.00				\$6,400.00	
178	Karndean Designflooring	3.314	\$32,293.42				\$32,293.42	
179	Kash Apparel, LLC	3.315	\$109,814.88	305	06/30/2017	\$82,300.00	\$82,300.00	
180	Latitude, LLC			51	04/03/2017	\$23,500.00	\$23,500.00	
181	LeVeck Lighting Products and Maintenance	3.335	\$9,259.75	52	04/03/2017	\$10,015.61	\$10,015.61	
182	Lux Accessories Ltd	3.345	\$14,997.95	266	6/20/2017	\$15,622.87	\$3,656.25	
183	Magnetic Media Online	3.347	\$11,608.44				\$11,608.44	
184	Majco Apparel Inc.	3.349	\$22,844.78	3	03/15/2017	\$22,844.78	\$22,844.78	
185	Marco Technologies LLC	Schedule G - 2.38		269	05/22/2017	\$125,042.55	\$41,353.16	
186	Midnite Express Incorporated	3.371	\$34,288.85	39	03/29/2017	\$34,288.85	\$34,288.85	
187	Milberg Factors, Inc. *Jade Marketing Group, Inc. - \$33,612.45 *Just One - \$5,670.00 *Carole Accessories - \$10,030.80 *Pan Oceanic - \$7,846.50 *KNY Clothing, Inc. dba Lashes - \$21,308.50 *26 International Inc. - \$53,684.40			88	04/13/2017	\$132,152.65	\$132,152.65	
188	Mood Media North America	3.383	\$4,690.92	134	05/05/2017	\$4,072.15	\$4,072.15	
189	Motive Enterprise Inc.	3.385	\$29,917.78				\$29,917.78	
190	Ningbo Seduno Import & Export Co., Ltd.	3.409	\$134,076.90	211	05/23/2017	\$134,076.90	\$134,076.90	
191	One Step Up	3.426	\$1,822.32				\$1,822.23	
192	Oracle America, Inc., Successor in Interest to NetSuite (Oracle)	3.428	\$9,811.14	274	06/22/2017	\$9,713.89	\$9,713.89	
193	Orion Fashions Inc.	3.429	\$18,375.99				\$18,375.99	
194	Palen Kimball, LLC	3.438	\$7,218.00	332	7/28/2017	\$8,573.76	\$7,218.00	
195	PepperJam	3.445	\$5,487.31				\$5,487.31	
196	Pomeroy IT Solutions Sales Company, Inc.	3.454	\$39,125.66	291	06/28/2017	\$20,948.56	\$20,948.56	
197	Poof Apparel	3.455	\$9,028.44	205	5/19/2017	\$5,220.00	\$4,374.00	
198	Preference Employment Solutions, Inc.	3.463	\$1,845.16				\$1,845.16	
199	Revere Electric Supply d/b/a Nelson Electric	3.402	\$58,803.82	96	04/19/2017	\$58,334.08	\$58,334.08	
200	RGIS, LLC	3.478	\$23,851.26	117	05/01/2017	\$23,851.26	\$23,851.26	
201	Rosenthal & Rosenthal, Inc. *GMA Accessories, Inc /Capelli - \$7,830.00 *Jodi Kristopher, LLC/City Triangles - \$13,496.40 *Tempted Apparel Corp - \$31,907.60			136	05/08/2017	\$53,234.00	\$53,234.00	
202	RR Donnelley Logistics Services Worldwide Inc.	3.492	\$15,519.10				\$15,519.10	
203	Shine Imports	3.517	\$8,749.64				\$8,749.64	
204	Signorelli, Inc.	3.520	\$4,947.43				\$4,947.43	
205	SQA & KC International, S.W.	3.534	\$117,095.32				\$117,095.32	
206	Star of India	3.540	\$4,611.88				\$4,611.88	
207	Stoosh	3.560	\$3,240.00				\$3,240.00	

Class 3 - Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	POC CLAIM AMOUNT	ALLOWED CLAIM AMOUNT	STORE #
208	Stored Value Systems, Inc. a division of Comdata Inc.	3.561	\$9,469.45	73	04/10/2017	\$9,469.45	\$9,469.45	
209	Sun Ban Fashions Inc.	3.567	\$6,245.01	275	6/22/2017	\$6,368.90	\$2,988.78	
210	Suzhou Hengrun Imp & Exp Co	3.569	\$26,491.80				\$26,491.80	
211	The CIT Group/Commercial Services, Inc. *Ballet Group - \$61,632.75 *East Lion Corp - \$2,570.40 *Famma Group, Inc. - \$35,915.10 *IKEDDI Imports - \$4,009.00 *Kash Apparel - \$45,676.60 *Poof Apparel - \$4,008.00 *Stony Apparel - \$1,797.00			38	03/29/2017	\$155,608.85	\$155,608.85	
212	TRC Master Fund LLC (R.J. Acquisition, d/b/a The Ad Art Company)	3.584	\$58,205.43	329	07/17/2017	\$58,205.43	\$58,205.43	
213	TRC Master Fund LLC (Icon Eyewear)	3.273	\$85,334.66				\$85,334.66	
214	Tyco Integrated Security, LLC			60	04/03/2017	\$1,664.88	\$1,664.88	
215	United Parcel Service, Inc.	3.597	\$198,803.62	318	07/01/2017	\$183,000.00	\$183,000.00	
216	Veritiv Operating Co.	3.607	\$2,365.00	201	05/08/2017	\$2,365.00	\$2,365.00	
217	UPS Supply Chain Solutions	3.599	\$3,727.03				\$3,727.03	
218	West Coast Trucking, Inc.	3.625	\$3,005.00				\$3,005.00	
219	Westcoast Warehousing LLC	3.626	\$6,414.75				\$6,414.75	
220	Westman Champlin Koehler	3.628	\$9,012.90				\$9,012.90	
UTILITY COMPANIES								
221	Ameren Missouri	3.36	\$1,603.34	14	03/17/2017	\$1,753.41	\$1,753.41	
222	Avista Utilities	3.61	\$1,514.39	320	07/05/2017	\$1,631.34	\$1,631.34	
223	CenturyLink Communications, LLC f/k/a Qwest Communications Company, LLC	3.119	\$1,694.72	70	04/10/2017	\$2,000.89	\$2,000.89	
224	City of Peru	3.137	\$1,533.16				\$1,533.16	
225	Dayton Power and Light Company	3.168	\$1,271.67	293	06/28/2017	\$2,298.87	\$2,298.87	
226	Duke Energy	3.185	\$1,695.33				\$1,695.33	
227	Mon Power	3.380	\$1,219.50	325	07/07/2017	\$1,214.95	\$1,214.95	
228	Montana-Dakota Utilities Co.	3.381	\$1,411.65	83	04/10/2017	\$2,336.70	\$2,336.70	
229	Northern States Power Company, a Minnesota Corporation, d/b/a Xcel Energy	3.642	\$4,445.99	18	03/20/2017	\$14,505.46	\$14,505.46	
230	Northwestern Energy	3.415	\$1,680.50				\$1,680.50	
231	Ohio Edison	3.422	\$944.61	324	07/07/2017	\$251.85	\$251.85	
232	Qwest Corporation dba CenturyLink QC	3.120 and 3.121	\$2,684.99	79	04/10/2017	\$3,013.29	\$3,013.29	
233	The Illuminating Company	3.586	\$585.43	326	07/07/2017	\$280.57	\$280.57	
234	Waste Management	3.618 and 3.619	\$3,216.93	230	06/01/2017	\$3,228.95	\$3,228.95	
235	Wisconsin Power & Light Company			239	06/12/2017	\$3,835.51	\$3,835.51	
TOTALS:			\$4,252,751.92			\$14,416,253.23	\$4,519,423.79	

EXHIBIT D

(Class 4 - Post-Effective Date Unsecured Claims)

Class 4 - Post-Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	CLAIM AMOUNT	DISPUTED CLAIM AMOUNT	STORE NO.
LANDLORD AND MALLS: CBL								
1	Ashville Mall CMBS LLC	2.1*	\$4,958.33	181	5/15/2017	\$69,416.66	\$64,458.33	218
2	Brookfield Square Joint Venture	2.1*	\$5,833.33	194	5/15/2017	\$105,688.33	\$99,855.00	207
3	Burnsville Center SPE LLC	2.1*	\$6,400.28	192	5/15/2017	\$83,203.64	\$76,803.36	213
4	CBL/Monroeville LP	2.1*	\$6,629.53	175	5/15/2017	\$86,183.89	\$79,554.36	181
5	Cherryvale Mall LLC	2.1*	\$4,750.00	188	5/15/2017	\$62,170.00	\$57,420.00	143
6	Dakota Square Mall CMBS LLC	2.1*	\$0.00	185	5/15/2017	\$9,451.00	\$9,451.00	26
7	Dakota Square Mall CMBS LLC	2.1*	\$16,904.34	187	5/15/2017	\$142,926.42	\$126,679.08	26
8	Frontier Mall Assoc. LP	2.1*	\$6,713.53	186	5/15/2017	\$84,274.43	\$77,560.90	129
9	Honey Creek Mall LLC	2.1*	\$15,739.89	190	5/15/2017	\$130,255.00	\$114,515.11	271
10	Janesville Mall LP	2.1*	\$4,583.33	191	5/15/2017	\$59,583.33	\$55,000.00	46
11	JG Winston-Salem LLC	2.1*	\$8,496.08	183	5/15/2017	\$110,539.12	\$102,043.04	219
12	Kirkwood Mall Acquisition LLC	2.1*	\$11,063.22	193	5/15/2017	\$80,506.22	\$69,936.69	4
13	Layton Hills Mall CMBS LLC	2.1*	\$7,945.38	171	5/15/2017	\$21,858.18	\$13,912.80	94
14	Madison/East Towne LLC	2.1*	\$9,041.67	189	5/15/2017	\$121,063.08	\$112,021.41	98
15	Meridian Mall LP	2.1*	\$6,464.28	182	5/15/2017	\$66,287.23	\$60,276.09	96
16	Mid Rivers Mall CMBS LLC	2.1*	\$4,770.25	172	5/15/2017	\$63,255.37	\$58,485.12	234
17	Northpark Mall/Joplin LLC	2.1*	\$12,711.74	174	5/15/2017	\$52,338.56	\$39,626.82	236
18	Oak Park Mall LLC	2.1*	\$0.00	173	5/15/2017	\$165,791.30	\$165,791.30	249
19	Parkdale Crossing CMBS LLC	2.1*	\$15,330.94	184	5/15/2017	\$178,342.69	\$163,011.75	174
20	South County Shoppingtown LLC	2.1*	\$0.00	179	5/15/2017	\$116,699.77	\$116,699.77	235
21	South County Shoppingtown LLC	2.1*	\$10,794.70	180	5/15/2017	\$19,747.98	\$8,953.28	235
22	St. Clair Square SPE LLC	2.1*	\$4,687.50	178	5/15/2017	\$60,937.50	\$56,250.00	141
LANDLORD AND MALLS: GGP								
23	Apache Mall LLC	2.1*	\$22,684.06	161	5/10/2017	\$383,010.53	\$360,326.47	220
24	Bellis Fair Mall LLC	2.1*	\$0.00	162	5/10/2017	\$1,510.50	\$1,510.50	79
25	Boise Mall LLC	2.1*	\$13,744.90	163	5/10/2017	\$178,473.78	\$164,728.88	74
26	Columbia Mall LLC	2.1*	\$6,667.50	159	5/10/2017	\$102,472.80	\$97,255.08	232
27	Florence Mall LLC	2.1*	\$13,127.61	156	5/10/2017	\$118,054.77	\$104,927.16	148
28	Fox River Shopping Center LLC	2.1*	\$0.00	155	5/10/2017	\$5,967.04	\$5,967.04	47
29	Fox River Shopping Center LLC	2.1*	\$0.00	146	5/10/2017	\$183,927.95	\$183,927.95	47
30	GGP-Four Seasons LP	2.1*	\$8,151.08	154	5/10/2017	\$87,500.50	\$80,739.00	217
31	GGP-Glenbrook LLC	2.1*	\$1,783.08	144	5/10/2017	\$43,303.03	\$41,519.95	108
32	GGP-Grandville LLC	2.1*	\$8,689.61	153	5/10/2017	\$140,626.84	\$131,937.23	80
33	Grand Teton Mall LLC	2.1*	\$13,393.03	145	5/10/2017	\$126,696.70	\$113,303.67	71
34	Greenwood Mall LLC	2.1*	\$14,917.20	142	5/10/2017	\$190,474.44	\$175,557.24	92
35	Jordan Creek Town Center LLC	2.1*	\$19,484.56	141	5/10/2017	\$250,013.57	\$231,375.36	73
36	Lakeside Mall Property LLC	2.1*	\$9,880.46	143	5/10/2017	\$79,566.51	\$72,760.20	145
37	North Town Mall LLC	2.1*	\$20,769.61	150	5/10/2017	\$86,181.60	\$65,411.99	75
38	Oak View Mall LLC	2.1*	\$10,017.80	148	5/10/2017	\$128,320.66	\$118,449.84	221
39	Oakwood Hills Mall LLC	2.1*	\$14,772.47	149	5/10/2017	\$189,518.99	\$174,746.52	104
40	PDC-Eastridge Mall LLC	2.1*	\$13,356.73	157	5/10/2017	\$169,092.49	\$155,735.76	128
41	River Hills Mall LLC	2.1*	\$15,034.91	147	5/10/2017	\$164,814.94	\$149,780.03	12
42	Spokane Mall LLC	2.1*	\$14,632.26	152	5/10/2017	\$192,325.36	\$177,693.10	76
43	St. Cloud Mall LLC	2.1*	\$24,456.61	160	5/10/2017	\$360,884.99	\$336,914.61	27
44	Westroads Mall LLC	2.1*	\$6,308.33	151	5/10/2017	\$69,278.15	\$63,069.82	61
LANDLORD AND MALLS: SIMON PROPERTY GROUP								
45	Battlefield Mall LLC	2.1*	\$15,403.42	124	5/3/2017	\$161,056.16	\$146,048.52	230
46	Bloomingtondale Court, LLC	2.1*	\$0.00	295	6/29/2017	\$66,000.00	\$66,000.00	146
47	Columbia Mall P'Ship	2.1*	\$15,657.89	128	5/3/2017	\$204,931.55	\$191,294.03	167
48	Empire Mall, LLC	2.1*	\$28,250.45	203	5/18/2017	\$373,688.33	\$345,437.88	11
49	Greenwood Park Mall LLC	2.1*	\$17,977.76	123	5/3/2017	\$235,760.01	\$219,552.84	112
50	Mall at White Oaks LLC	2.1*	\$9,401.93	121	5/3/2017	\$132,188.72	\$123,731.13	202
51	Penn Square Mall, LLC	2.1*	\$0.00	131	5/3/2017	\$112,357.08	\$112,357.08	288
52	Simon Capital Limited P'Ship	2.1*	\$14,205.80	133	5/3/2017	\$183,300.64	\$170,469.60	106
53	Simon Property Group (TX) LP	2.1*	\$0.00	101	4/20/2017	\$100,012.20	\$100,012.20	177
54	Simon Property Group (TX) LP	2.1*	\$0.00	99	4/20/2017	\$135,118.44	\$135,118.44	178
55	Simon Property Group LP	2.1*	\$15,219.47	130	5/3/2017	\$199,259.65	\$185,536.44	2
56	Simon Property Group LP	2.1*	\$7,964.38	100	4/20/2017	\$99,683.20	\$95,572.56	109
57	Simon Property Group LP	2.1*	\$13,641.23	122	5/3/2017	\$118,452.71	\$105,311.51	272
58	Southdale Center, LLC	2.1*	\$0.00	129	5/3/2017	\$95,000.04	\$95,000.04	286
59	Southridge Limited P'Ship	2.1*	\$6,224.49	120	5/3/2017	\$68,386.66	\$62,965.33	48
60	SPG Independence Ctr. LLC	2.1*	\$26,059.59	126	5/3/2017	\$297,212.35	\$271,883.64	54
61	Woodland Hills Mall LLC	2.1*	\$9,505.23	127	5/3/2017	\$41,189.10	\$32,532.20	199
LANDLORD AND MALLS: WASHINGTON PRIME								
62	Bloomingtondale Court, LLC	2.1*	\$0.00	295	6/29/2017	\$66,000.00	\$66,000.00	146
63	Dayton Mall II, LLC	2.1*	\$7,650.33	255	6/16/2017	\$66,614.59	\$61,537.26	115
64	Glimcher MJC LLC	2.1*	\$9,877.22	254	6/16/2017	\$22,669.72	\$12,792.50	81
65	Glimcher Northtown Venture LLC	2.1*	\$14,019.07	253	6/16/2017	\$180,648.39	\$166,969.61	212
66	Grand Central Parkersburg LLC	2.1*	\$8,830.33	252	6/16/2017	\$30,506.12	\$21,675.79	183
67	Lindale Mall LLC	2.1*	\$11,184.27	261	6/16/2017	\$49,261.73	\$38,077.46	137
68	Mall at Great Lakes LLC	2.1*	\$9,041.67	248	6/16/2017	\$117,993.79	\$108,952.12	90
69	Mall at Lima LLC	2.1*	\$13,791.19	249	6/16/2017	\$94,855.75	\$81,064.56	116
70	Mall at Longview, LLC	2.1*	\$6,511.32	110	4/25/2017	\$87,415.86	\$80,904.54	179
71	Maplewood Mall LLC	2.1*	\$12,379.93	250	6/16/2017	\$160,939.09	\$148,559.16	226
72	MFC Beaver Creek LLC	2.1*	\$15,625.00	251	6/16/2017	\$91,406.25	\$75,781.25	114
73	Morgantown Commons LP	2.1*	\$14,038.23	260	6/16/2017	\$82,899.26	\$70,174.96	184
74	Muncie Mall LLC	2.1*	\$13,985.79	259	6/16/2017	\$151,457.68	\$140,143.73	110
75	Northwoods Shopping Center LLC	2.1*	\$8,342.97	256	6/16/2017	\$109,883.17	\$101,540.20	203
76	SM Mesa Mall LLC	2.1*	\$12,154.93	257	6/16/2017	\$97,721.66	\$85,566.73	167
77	SM Rushmore Mall LLC	2.1*	\$13,996.42	258	6/16/2017	\$181,090.31	\$167,093.89	18
78	Southern Park Mall LLC	2.1*	\$7,500.00	265	6/16/2017	\$100,125.00	\$92,625.00	117
79	West Ridge Mall LLC	2.1*	\$8,034.18	262	6/16/2017	\$106,135.14	\$98,100.96	255

Class 4 - Post-Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	CLAIM AMOUNT	DISPUTED CLAIM AMOUNT	STORE NO.
LANDLORD AND MALLS: MISC.								
80	Amarillo Mall LLC	2.1*	\$1,414.70	166	5/11/2017	\$43,747.99	\$42,333.29	171
81	Birchwood Mall LLC	2.1*	\$4,200.52	287	6/26/2017	\$4,559.07	\$358.55	223
82	C. Michelle Panovich as Court Receiver	2.1*	\$4,583.33	243	6/15/2017	\$64,421.29	\$59,837.96	51
83	Cache Valley LLC	2.1*	\$0.00	283	6/26/2017	\$84,102.39	\$84,102.39	88
84	Central Mall Realty Holding LLC	2.1*	\$7,719.11	118	5/1/2017	\$372,389.29	\$364,670.18	251
85	Colony Square Mall LLC	2.1*	\$5,967.13	197	5/16/2017	\$63,768.24	\$57,801.11	152
86	Conestoga Mall 2002 LLC	2.1*	\$6,976.17	316	7/1/2017	\$88,525.33	\$81,549.16	65
87	Crossroads Mall 1999 LLC	2.1*	\$4,662.87	317	7/1/2017	\$22,300.63	\$17,637.76	132
88	Fort Smith Mall LLC	2.1*	\$11,299.31	167	5/11/2017	\$151,720.41	\$140,421.10	210
89	Frenchtown Square Partnership	2.1*	\$0.00	226	6/2/2017	\$51,046.80	\$51,046.80	275
90	Great Plains Clinic Med. Enterpr. LLC	2.1*	\$5,237.23	140	5/9/2017	\$69,563.35	\$64,326.12	19
91	Kennedy Mall Ltd	2.1*	\$0.00	228	6/2/2017	\$139,971.89	\$139,971.89	138
92	Macerich South Plains LP	2.1*	\$11,564.95	310	6/30/2017	\$150,477.60	\$138,912.65	170
93	Magic Valley Mall LLC	2.1*	\$7,506.21	294	6/29/2017	\$98,761.72	\$91,482.52	72
94	Newgate Mall Equities LLC	2.1*	\$14,823.40	319	7/3/2017	\$173,440.80	\$158,987.40	78
95	North Platte Assoc. LP	2.1*	\$3,243.59	7	3/17/2017	\$3,725.95	\$482.36	69
96	Ohio Valley Mall Company	2.1*	\$0.00	224	6/2/2017	\$107,145.63	\$107,145.63	100
97	PR Valley View LP	2.1*	\$14,402.60	107	4/24/2017	\$160,312.91	\$157,402.19	105
98	Renaissance Partners I LLC	2.1*	\$0.00	311	6/30/2017	\$163,330.99	\$163,330.99	165
99	Rimrock Owner LP	2.1*	\$18,299.46	302	6/29/2017	\$278,913.46	\$260,614.00	15
100	RPI Turtle Creek Mall LLC	2.1*	\$10,001.51	286	6/26/2017	\$141,602.09	\$131,600.58	209
101	Silver Lake Mall LLC	2.1*	\$6,449.94	288	6/26/2017	\$86,733.18	\$80,283.24	13
102	Southern Hills Mall LP	2.1*	\$26,905.51	313	6/30/2017	\$403,910.80	\$382,746.80	28
103	Southgate Mall Associates LLP	2.1*	\$12,099.91	312	6/30/2017	\$51,288.99	\$39,189.08	126
104	ST Mall Owner LLC	2.1*	\$0.00	307	6/30/2017	\$88,282.22	\$88,282.22	122
105	Star-West Gateway LLC	2.1*	\$13,155.84	301	6/29/2017	\$291,138.40	\$277,982.56	60
106	Taubman Auburn Hills Assoc LP	2.1*	\$28,291.02	169	5/12/2017	\$122,570.08	\$111,602.88	49
107	Taubman Auburn Hills Assoc LP	2.1*	\$0.00	170	5/12/2017	\$9,105.18	\$9,105.18	49
108	The Marketplace	2.1*	\$5,575.00	164	5/10/2017	\$55,404.00	\$49,829.00	185
109	Urbanical Manhattan Town Center LLC	2.1*	\$11,886.89	218	5/24/2017	\$142,642.68	\$130,755.79	254
TAXING AUTHORITY CLAIMS								
110	Arkansas: Sebastian County Tax Collector	2.231	\$0.00	17	03/20/2017	\$747.08	\$560.31	210
111	Arkansas: Washington County Tax Collector	2.285	\$0.00	116	05/01/2017	\$629.80	\$498.61	209
112	Colorado: El Paso County Treasurer					\$757.41	\$0.00	164
113	Colorado: Mesa County Treasurer					\$511.20	\$383.40	167
114	Colorado: Pueblo County Treasurer					\$3,025.66	\$2,269.25	165
115	Idaho: Bonneville County Treasurer	2.19	\$0.00	21	03/20/2017	\$800.34	\$333.48	71
116	Idaho: Kootenai County Treasurer	2.141	\$0.00	210	05/19/2017	\$90.75	\$68.06	13
117	Idaho: Twin Falls County Treasurer					\$10.40	\$8.06	72
118	Idaho: Ada County Treasurer					\$0.00	\$0.00	74
119	Illinois Dept. of Employment Security	2.111	\$0.00	362	3/6/2018	\$100.00	\$100.00	
120	Indiana: Allen County Treasurer	2.5	\$0.00	195	05/16/2017	\$772.80	\$547.37	108
121	Indiana: County of Dubois	2.67	\$0.00	200	05/15/2017	\$1,896.67	\$1,896.67	
122	Kansas: Saline County Treasurer					\$44.60	\$33.45	251
123	Kansas: Ellis County Treasurer					\$183.92	\$137.94	214
124	Louisiana Dept of Revenue						\$14,195.67	
125	Michigan: Meridian Charter Township	2.157	\$0.00	165	05/10/2017	\$561.10	\$0.00	96
126	Michigan: City of Sterling Heights					\$504.84	\$0.00	145
127	Michigan: City of Sterling Heights					\$88.81	\$0.00	145
128	Michigan: Charter Township of Flint					\$214.50	\$0.00	276
129	Michigan: City of Auburn Hills					\$1,672.59	\$0.00	49
130	Michigan: City of Grandville					\$1,710.37	\$0.00	80
131	Michigan: City of Auburn Hills					\$527.19	\$0.00	49
132	Michigan: Frenchtown Charter Township					\$1,386.89	\$0.00	275
133	Michigan: Charter Township of Flint					\$126.05	\$0.00	276
134	Missouri: Collector for County of Buchanan					\$48.33	\$36.25	233
135	Missouri: Jasper County Collector					\$65.38	\$49.04	236
136	Missouri: St. Louis County Treasurer					\$288.76	\$216.57	235
137	Missouri: Greene County Treasurer					\$216.92	\$162.69	230
138	Missouri: Boone County Collector of Revenue					\$752.45	\$564.34	232
139	Missouri: Jackson County Collector					\$604.65	\$453.49	54
140	Missouri: St. Charles Collector of Revenue					\$1,433.66	\$1,075.25	234
141	Montana: Yellowstone County Treasurer	2.303	\$0.00	334	08/07/2017	\$163.09	\$115.52	15
142	Montana: Butte-Silver Bow Treasurer					\$110.48	\$82.86	35
143	Montana: Missoula County Clerk					\$216.59	\$153.42	126
144	North Carolina: Guilford County Tax Department					\$2,660.12	\$2,106.02	217
145	North Carolina: Forsyth County Tax Collector			361	3/5/2018	\$2,275.22	\$1,813.98	219
146	North Carolina: Buncombe County Tax Department					\$1,404.15	\$1,111.67	218
147	Nebraska: Madison County Treasurer					\$65.94	\$49.46	68
148	Nebraska: Hall County Treasurer					\$223.14	\$167.36	65
149	Nebraska: Buffalo County Treasurer					\$19.38	\$14.54	66
150	New Mexico: Taxation & Revenue Department	1.191	\$0.00	278	06/23/2017	\$209.27	\$209.27	
151	New Mexico: Taxation & Revenue Department	2.191	\$0.00	278	06/23/2017	\$163.69	\$163.69	
152	New York: Worker's Compensation Board						\$513.67	
153	Ohio: State of Ohio						\$2,667.35	
154	Ohio: Regional Income Tax Agency						\$242.95	
155	Oklahoma: Tulsa County Treasurer					\$1,623.00	\$1,217.25	199
156	Oklahoma: Garfield County Treasurer					\$1,171.00	\$878.25	
157	Department of the Treasury - Internal Revenue Service	2.12	\$0.00	72	04/10/2017	\$7,208.74	\$5,331.56	199
158	Tennessee Department of Revenue	2.263	\$0.00	309	07/03/2017	\$10,810.00		190
159	Tennessee: Montgomery County Trustee					\$220.00	\$165.00	
160	Tennessee: Murfreesboro City Tax Collector					\$17.00	\$12.75	
161	Tennessee: Rutherford County Trustee					\$38.00	\$28.50	83
162	Tennessee: Washington County Tax Collector					\$106.12	\$79.59	82

Class 4 - Post-Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	CLAIM AMOUNT	DISPUTED CLAIM AMOUNT	STORE NO.
163	Tennessee: Johnson City Recorder					\$84.00	\$63.00	82
164	Texas: Lubbock Central Appraisal District	2-148	\$0.00	9 and 343	3/10/2017 & 10/13/17	\$1,558.46	\$0.00	81
165	Texas: Taxing Districts Collected by Potter County	2-217	\$0.00	22 and 344	3/20/17 & 10/27/2017	\$3,238.09	\$0.00	81
166	Texas: Smith County	2-238	\$0.00	28 and 348	3/24/2017 & 11/27/17	\$415.06	\$0.00	179
167	Texas: Jefferson County	2-129	\$0.00	91 and 349	4/17/2017 & 12/4/17	\$1,800.08	\$0.00	170
168	Texas: El Paso County Treasurer	2-271	\$0.00	92	04/17/2017	\$1,153.06	\$0.00	
169	Texas: Tom Green County Appraisal District	2-268	\$0.00	196	05/16/2017	\$1,400.00	\$0.00	173
170	Texas: Tyler Independent School District			336 and 345	8/18/2017 & 11/2/17	\$757.41	\$0.00	178
171	Texas: Midland Central Appraisal District					\$1,151.07	\$0.00	176
172	US Customs Service						\$180,367.00	
173	Washington: Benton County Treasurer	2.16	\$0.00	95	04/18/2017	\$365.20	\$124.96	163
174	Wisconsin: City of Brookfield					\$1,737.38	\$1,563.06	264
175	Wisconsin: City of Madison Treasurer			346	11/13/2017	\$1,562.96	\$1,172.22	98
176	Wisconsin: City of LaCrosse					\$681.57	\$511.18	105
177	Wisconsin: City of Eau Claire					\$508.12	\$359.92	104
178	Wisconsin: Brown County Treasurer					\$1,576.00	\$1,182.00	106
179	Wisconsin: City of Wausau					\$192.36	\$144.27	51
180	Wisconsin: Town of Grand Chute					\$169.17	\$126.88	47
181	Wisconsin: Village of Greendale, Milwaukee City					\$443.96	\$332.97	48
182	Wisconsin: Village of Ashwaubenon, Green Bay					\$1,607.52	\$1,205.64	106
183	Wisconsin: Fond Du Lac County Treasurer					\$612.65	\$459.49	
184	Wisconsin: City of Janesville					\$397.04	\$297.78	46
185	West Virginia: Wood County Treasurer					\$1,063.30	\$797.48	183
186	West Virginia: Monongalia County Treasurer					\$556.81	\$278.41	183
187	Wyoming: Natrona County Treasurer	2.184	\$0.00	12	03/13/2017	\$224.72	\$168.54	128
188	Wyoming: Larimore County Treasurer					\$354.07	\$265.55	129
MISC.								
189	American Solutions for Business	3.39		267	05/18/2017	\$6,280.15	\$6,280.15	
190	Anderson Bottrell Sanden & Thompson	3.45	\$292.50				\$292.50	
191	BBC Apparel Group, LLC c/o Rosenthal & Rosenthal, Inc.	3.308	\$63,869.33	137	05/08/2017	\$80,536.85	\$16,667.52	
192	Bottrell Family Investments, LP			304 and 341	6/30/2017 amended 10/4/17	\$215,328.92	\$215,328.92	
193	Bottrell Family Investments, LP			285	06/26/2017	\$3,588.40	\$3,588.40	
194	Contempo Limited	3-152	\$22,032.05	37 and 340	03/28/2017	\$23,519.19	\$0.00	
195	Diamond B Companies, Inc.	3.174		280	06/26/2017	\$2,082.25	\$2,082.25	
196	Euler Hermes N.A. (Aimee Lynn)	3.42	\$5,285.53	330	07/19/2017	\$5,412.00	\$126.47	
197	Euler Hermes N. A. Agent for Active USA Inc. Claim 000409289	3.19	\$2,825.04	45	03/31/2017	\$3,060.00	\$234.96	
198	General Information Services	3.23	\$3,559.00	168	05/12/2017	\$3,615.00	\$56.00	
199	GreatAmerica Financial Services Corporation			221	05/26/2017	\$330,298.54	\$330,298.54	
200	Guru Knits, Inc.	3.248	\$1,212.75	306	06/30/2017	\$17,013.00	\$17,013.00	
201	H. E. Neumann Company	3.249	\$196.10	322	07/06/2017	\$832.10	\$636.00	
202	JC Security LLC	3.289	\$165.90	219	05/25/2017	\$717.15	\$551.25	
203	Jenna Barton	3.292	\$18,000.00				\$18,000.00	
204	Jiangsu Guotai Huasheng Industrial Co., Ltd.	3.296	\$95,044.10	206	05/19/2017	\$95,206.10	\$162.00	
205	Jiangsu Guotai International Group Guomao Co., Ltd	3.297	\$59,065.00	207	05/19/2017	\$88,714.53	\$29,649.53	
206	Just Julez Inc.	3.309	\$8,367.24	84	04/11/2017	\$8,538.00	\$170.76	
207	Katherine Baber			315	07/01/2017	UNLIQUIDATED		
208	Liaoning Chengda Co Ltd.	3.129	\$275,351.35	56/333	3/30/2017; amended on 7/31/2017	\$305,731.15	\$305,731.15	
209	Lozier Corporation	3.343	\$26,708.34	298	06/29/2017	\$204,290.18	\$189,779.62	
210	Marco Technologies LLC	Schedule G - 2.38		269	05/22/2017	\$125,042.55	\$83,689.39	
211	Palen Kimball, LLC	3.438	\$7,218.00	332	7/28/2017	\$8,573.76	\$1,355.76	
212	Pomeroy IT Solutions Sales Company, Inc.			290	06/28/2017	\$84,790.35	\$84,790.35	
213	Sales Floor Live LLC	3.497	\$4,760.00	284	06/26/2017	\$4,760.00	\$4,760.00	
214	Sales Floor Live, LLC			303	06/30/2017	\$7,495.70	\$7,495.70	
215	State of California Department of Industrial Relations - Aide Guadalupe Martinez-Miranda (Case No. 633-125331/OV)	3.541	\$74,135.00				\$74,153.00	
216	State of California Department of Industrial Relations - Alba Luz Hernandez Lopez (Case No. WC-CM-182134)	3.543	\$152,164.00				\$152,164.00	
217	State of California Department of Industrial Relations - Diego Perez-Meza (Case No. WC-CM-157416)	3.547	\$181,831.40				\$181,831.40	
218	State of California Department of Industrial Relations - Gabriel Catalan Vargas (Case No. WC-CM-208859)	3.542	\$83,738.50				\$83,738.50	
219	State of California Department of Industrial Relations - Gloria Cendejas De Cachu (Case No. WC-CM-183664)	3.552	\$70,917.50				\$70,917.50	
220	State of California Department of Industrial Relations - Isabel Valazquez-Guerra (Case No. WC-CM-158918)	3.556	\$44,070.76				\$44,070.76	
221	State of California Department of Industrial Relations - Ismael Veliz-Herrera (Case No. WC-CM-156085)	3.554	\$105,470.00				\$105,470.00	
222	State of California Department of Industrial Relations - Jose Miguel Rodriguez (Case No. WC-CM-159253)	3.557	\$189,190.50				\$189,190.50	

Class 4 - Post-Effective Date Unsecured Claims								
NO.	CREDITOR NAME	SCHEDULE E/F CREDITOR #	SCHEDULED AMOUNT	PROOF OF CLAIM NO.	DATE POC FILED	CLAIM AMOUNT	DISPUTED CLAIM AMOUNT	STORE NO.
223	State of California Department of Industrial Relations - Josue Garcia-Cruz (Case No. WC-CM-156087)	3.548	\$114,149.50				\$114,149.50	
224	State of California Department of Industrial Relations - Justina Cortes Reyna (Case No. WC-CM-159267)	3.553	\$77,389.00				\$77,389.00	
225	State of California Department of Industrial Relations - Lucitana Chavac (Case No. WC-CM-156084)	3.550	\$105,470.00				\$105,470.00	
226	State of California Department of Industrial Relations - Magdalena Antonio (Case No. WC-CM-159398)	3.544	\$71,201.00				\$71,201.00	
227	State of California Department of Industrial Relations - Magdalena Solis (Case No. WC-CM-157222)	3.546	\$99,131.50				\$99,131.50	
228	State of California Department of Industrial Relations - Manuel Demetrio Sosa (Case No. WC-CM-184641)	3.555	\$61,017.00				\$61,017.00	
229	State of California Department of Industrial Relations - Maria de Monserrat Leyva-Gonzalez (Case No. WC-CM-159228)	3.545	\$69,132.00				\$69,123.00	
230	State of California Department of Industrial Relations - Miriam Perez (Case No. WC-CM-156086)	3.551	\$201,552.50				\$201,552.50	
231	State of California Department of Industrial Relations - Patricia Gomez-Arellano (Case No. WC-CM-158973)	3.549	\$38,816.40				\$38,816.40	
232	TGC, LP	D 2.1	\$5,248,777.43	281	6/26/2017	\$5,248,777.43	\$5,248,777.43	
233	The CIT Group/Commercial Services, Inc.			38	03/29/2017	\$155,608.85	\$17,409.90	
LATE OR DUPLICATIVE								
234	Quincy Mall Inc.	2.1*	\$0.00	34	3/28/2017	\$8,856.35	\$8,856.35	147
235	Cheryl Maxwell	3.1		338	08/25/2017	\$58.76	\$58.76	
236	Guru Knits, Inc.			308	07/03/2017	\$17,013.00	\$17,013.00	
237	Lindsay Doyle	3.1		342	10/12/2017	\$200.00	\$200.00	
238	Mary Jo Crandell	3.1		355	1/16/2018	\$32.22	\$32.22	
239	Melissa Clement	3.1		331	07/24/2017	\$25.00	\$25.00	
240	Nellie Ouellet	3.1		339	9/18/2017	\$100.00	\$100.00	
241	Project 28 Clothing LLC	3.467	\$1,896.00	67	04/07/2017	\$3,577.50	\$1,681.50	
242	Planet Gold Clothing Co, Inc. (Golden Touch)	3.237		328	07/18/2017	\$1,782.00	\$1,782.00	
243	Ranae Wiggins	3.1		354	1/4/2018	\$100.00	\$100.00	
244	Trina Anderson	3.1		356	2/6/2018	\$50.00	\$50.00	
245	Jaclyn Mize	3.1		357	1/22/2018	\$150.00	\$150.00	
246	Patricia Ann Draper	3.1		358	1/23/2018	\$50.00	\$50.00	
247	Jessica Wegner	3.1		359	2/13/2018	\$150.00	\$150.00	
248	Jennifer Brettschneider	3.1		360	2/16/2018	\$52.08	\$52.08	
249	# Ashley Erickson	3.1		365	3/29/2018	\$19.48	\$19.48	
250	# Kate Summers	3.1		363	3/20/2018	\$34.95	\$34.95	
251	# Sherri Heinert	3.1		368	4/24/2018	\$20.00	\$20.00	
252	# Sherry L. Stark	3.1		367	4/3/2018	\$200.00	\$200.00	
TOTALS:			\$8,602,433.04			\$20,382,756.72	\$20,880,866.08	